



बिहार सरकार

ग्रामीण कार्य विभाग

AGREEMENT COPY

MUKHYA MANTRI GRAMIN
SAMPARK YOJANA
MMGSY(SC)

FOR-OFFICE COPY

SUPPLEMENTARY AGREEMENT
GST CLAIM

BAHRAMPUR PATH TO CHOTKI MATH
TENDER ID - 73918

Agreement No. :- 86/SBD/2018-19
Accepted Rate :- 0.05% Below
Previous Agreement Cost :- 8216 295/-
GST Claim Cost :- 269 292/-
Total Revised Agreement Cost :- 8485 587/-
Start Date as per Agreement :- 09/03/2019
Date of Completion as per Agreement :- 08/03/2020

M/S AMBAY CONSTRUCTION,
VILL+POST- MANKIPAR, VIA-HAZRAT SAIN, P.S-
KADIRGANJ, DISTT.- PATNA, BIHAR, PINCODE:

804451

M/s Ambay Construction
Laxmi Shankar S.M.
Partner

05/12/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi
05/12/25

3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

In witness whereof the parties thereto have caused this Supplementary Agreement to be executed the year first Before written.

The Common Seal of

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said

..... In the presence of:

Binding Signature of Employer

Binding Signature of Contractor M/s Ambay Construction
Vaun Shankar SM

Partner

05/12/25
05/12/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi
05/12/25

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/2096 -5473 (अनु०) पटना/दिनांक:- 5.11.2025

प्रेषक,

अभय झा, मासुरी

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-पटना।

विषय : MMGSY-SC योजनान्तर्गत एकरारनामा संख्या-86/SBD/2018-19 पथ-
Construction & five years maintenance of road Bahrampur road se
Chhotki math में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-मसौड़ी का पत्रांक-929 अनु०, दिनांक-18.06.2025

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 5,54,990/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर
विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि
रु 2,69,292/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं
परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित
योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित
राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर
लिया गया है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना/दिनांक:- 5.11.2025

ज्ञापक:- RWD/GST CLAIM/2025-26/2096-5473

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-मसौड़ी को सूचनार्थ।

M/s Ambay Construction

Mani Shankar Sin

Partner

Executive Engineer
Rural Works Department
Works Division, Masaurhi

ग्रामीण कार्य विभाग, बिहार, पटना।

**GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 22/10/25 को आहूत बैठक की कार्यवाही**

विषय :- MMGSY(SC) योजनान्तर्गत Construction & Five Years Maintenance of Road Bahrapur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) एकरारनामा संख्या 86/SBD/2018-19 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, मसौदी का पत्रांक 929 अनु० दिनांक 18.06.2025

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसौदी द्वारा विषयांकित पथ में रु. 5,54,990/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 2,69,292/- मात्र की राशि के दावे के योग्य पाया गया है।

तदालोक में एकरारनामा 86/SBD/2018-19 विषयांकित कार्य Construction & Five Years Maintenance of Road Bahrapur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) Under MMGSY(SC) के लिए दावे की राशि रु. 2,69,292/- रुपये मात्र संवेदक अंबे कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
22/10/25
विभागीय GST
Consultant
M/s Ambay Construction
Hauz Shaukat Rd
Partner

S. Kumar
22/10/25
सहायक वित्त प्रबंधक
ब्रांडा

Prabhat Kumar
22/10/25
वित्त प्रबंधक ब्रांडा

22/10/25
GST नोडल पदाधिकारी

05/11/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi
05/11/25

To:
The Additional Chief Executive Officer,
Bihar Rural Roads Development Agency
Rural Works Department
Government of Bihar.

02.09.2025

Re: Submission of GST Impact Report of M/s Ambay Construction vide agreement no. 86/SBD/2018-19.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, RWD, Masaurhi, letter no. 929 dated 18.06.2025.

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Name of Project	GST Impact in Rupees (Construction)
86/SBD/2018-19	Construction & Five Years Maintenance of Road Bahrapur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) Under MMGSY(SC)	2,69,292 (Annexure-I)

M/s Ambay Construction
Harni Shankar SM

Partner

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA-800004

Pays
05/09/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi

mmv
05/09/25

We are therefore pleased to make our submission of GST Impact Report of M/s Ambay Construction for the following project with reference to Construction & Five Years Maintenance of Road Bahrampur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) Under MMGSY(SC).

With this letter, we would like to draw your attention towards the following facts: -

- 1) The impact being given is from RA Bill 01 to RA Bill 03. GST impact in later RA bills have to be verified and audited on submission of bill by M/s Ambay Construction in future period.

That we have charged fees for entire contract and therefore as and when the new RA bills are submitted, the same should be sent to our office and sent via BRRDA for needful action. That a flat percentage cannot be applied for payment of future claims on RA bills and remaining amount of contract as the material & services components differs on every milestone of payment.

In our capacity as Indirect Consultant to you we therefore request you not to pay any adhoc GST reimbursement in future RA bills submitted as the same may cause loss to public exchequer, if the same is paid without proper analysis and auditing of records. Kindly forward all communication with respect to GST for proper analysis and needful action from our end.

- 2) That the above impact has taken into cognizance that any additional benefit that the contractor is being entitled to due to enactment of GST is passed onto Rural Works Department in terms of anti-profiteering clause in the GST law;

3) Observation on GST claim as submitted by contractor-claimant:

We have gone through the submission made by the contractor claimant, and we have observed that the contractor has been awarded the contract for construction on 09/03/2019,

M/s Ambay Construction wherein GST was in force.

Mani Shankar
Partner

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA-800004

Piyush
05/12/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi



Mani
05/12/25

As per the GST Law, GST is to be paid on the entire value of contract, however from the rate analysis enclosed it is observed that GST has been provided only on material component.

Hence, the contractor-claimant has raised GST claim of Rs. 5,54,990/- due to non-provisioning of GST by the department on the entire value of contract, whereas the contractor submits that the GST has been paid on the entire value of contract as executed by him.

1) That the GST Impact calculation is made on the following premise:

a) Construction & Five Years Maintenance of Road Bahrapur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) Under MMGSY(SC).

b) As per section 15 of the CGST and BGST Act, 2017

(1) The **value of a supply** of goods or **services** or both shall be the **transaction value**, which is the **price actually paid or payable for the said supply of goods or services** or both where the supplier and the recipient of the supply are not related and the price is the sole consideration for the supply.

(2) The value of supply shall **include**—

(a) any taxes, duties, cesses, fees and charges levied under any law for the time being in force other than this Act, the State Goods and Services Tax Act, the Union Territory Goods and Services Tax Act and the Goods and Services Tax (Compensation to States) Act, if charged separately by the supplier;

M/s Ambay Construction
Hauz Shambhoo

Partner

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA-800004

05/12/25

Executive Engineer
Rural Works Department
Works Division, Masaurhi

05/12/25



(b) any amount that the supplier is liable to pay in relation to such supply but which has been incurred by the recipient of the supply and not included in the price actually paid or payable for the goods or services or both;

(c) incidental expenses, including commission and packing, charged by the supplier to the recipient of a supply and any amount charged for anything done by the supplier in respect of the supply of goods or services or both at the time of, or before delivery of goods or supply of services;

(d) interest or late fee or penalty for delayed payment of any consideration for any supply; and

(e) subsidies directly linked to the price excluding subsidies provided by the Central Government and State Governments

c) Further, in the BOQ rates of items has been taken from Road Construction department Schedule of rates (mentioned in BOQ). As per guidelines of RCD SOR, there has been inclusion of 4% in the name of VAT in the overhead component, hence in our calculation also 4% in the name of VAT has been reduced and impact has been considered accordingly.

d) The above said impact is derived by considering the contract as Works Contract as defined U/s 2(119) of the Central Goods and Services Act, 2017 taxable @ 12% (Heading 9954 (iv): Construction service - Composite supply of works contract as defined in clause (119) of section 2 of the Central Goods and Services Tax Act, 2017 other than that covered by items (i), (ia), (ib), (ic), (id), (ie) and (if) above, supplied by way of construction, erection, commissioning, installation, completion, fitting out, repair, maintenance, renovation, or alteration of, - (a) a road, bridge, tunnel, or terminal for road transportation for use by general public;

e) Therefore, suitable adjustment should be made if there is any amendment in law till the payment is settled under this contract or if there is any departure in the premise

M/s Ambay Construction

Manish Shukla

Partner

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA-800004

Executive Engineer

Rural Works Department
Works Division, Masaurhi

mentioned above must be brought to our notice as it may bring deviation in the GST Impact to be passed on to the contractor.

- f) That GST impact is calculated on the basis of all documents and records produced by Contractor and duly verified & audited by us as per our scope of work.
- 2) That the GST Impact amount indicated in the table above is derived on the basis of the RA Bills submitted before us. Therefore, in any case no excess payment can be made over and above the amount mentioned in the Annexure attached with this letter for completing the project.
- 3) That the GST claim amount submitted for approval by the Contractor was Rs. 5,54,990/- while as per our calculation the GST claim amount shall be Rs. 2,69,292/- which result in savings of Rs. 2,85,698/-
- 4) That at any later stage if it is brought to our notice that any fact/figures/calculation which was provided to us the basis of which has been our calculation, is mis-represented and which has a material effect on the above GST Claim amount, then the GST claim amount shall be void ab initio.

For any query or clarification, please contact the undersigned at earliest.
Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
02/08/2025
Authorized Signatory



Enclosed: -

1. GST claim computation

M/s Ambay Construction
Nauri Shankar Singh

Partner
DARIYAPUR GOLA ROAD
NALA ROAD, PATNA-800004

Pris
05/12/25
Executive Engineer
Rural Works Department
Works Division, Masaurhi
05/12/25

Yojana Under MMGSY (SC)

Ambay construction, Prop- Gauri Shankar
Singh Vill+Post- Mankipar, PS- Kadirganj, Dist-
Patna, Pin Code-804451, mob- 9334118430,
email-msambayconstruction@gmail.com
GST No.- 10AAPFA4332G1ZX
Pan No.- AAPFA4332G



Agreement

Construction & Five Years Maintenance of Road
Bahrampur Road Se Chhotki Math in Dhanarua Block
(Tender ID-73918) Under MMGSY(SC)

Agreement No.- SBD 86/SBD/2018-19

Accepted Rate:- 0.051. 521000

Agreement Value:- ₹. 82162952

Start Date:- 9-3-19

Intended Date of Completion:- 8-3-2020

12 months
9-3-19

Executive Engineer
R.W. Works Div. Masaurhi
Rural Works Department,
Work Division, Masaurhi

M/s AMBAY CONSTRUCTION
Gauri Shankar Smt

Partner

M/s Ambay Construction

Gauri Shankar Smt
Partner

Executive Engineer
Rural Works Department
Works Division, Masaurhi

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

हार BIHAR

क्रमांक 15506 ता. 9/3 दिनांक 10/04/2019 AC 702818

क्रेता का नाम एवं पता गोरी शेक सिट्टे सा मन्की पट (पटका)

चन्द्रशेखर प्रसाद
मुद्रांक क्रिस्ता, रजि. नं. 33/87
कलकत्ता कॉट, पटना

Agreement

This agreement, made the _____ day of _____ 20/____,

between Executive Engineer, Rural Works Department, Work Division, Masaurhi for BRRDA, 5th Floor, Vishweshwaraia Bhawan, Jawaharlal Nehru Marg, Patna-15. (Name and address of Employer) (hereinafter called "the Employer") of part, and Ambay construction, Prop- Gauri Shankar Singh, Vill+Post- Mankipar, PS- Kadirganj, Dist- Patna, Pin Code-804451, Mob- 9334118430, email-msambayconstruction@gmail.com, GST No.- 10AAPFA4332G1ZX, Pan No.- AAPFA4332G

Where as the Employer is desirous that the Contractor execute Construction & Five Years Maintenance of Road Bahrapur Road Se Chhotki Math in Dhanarua Block (Tender ID-73918) Under MMGSY(SC) [name and identification number of Contract] (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees 82,16,295=00, (Rs Eighty Two Lakh, Sixteen Thousand Two Hundred & Ninety Five Rupees only) i.e 0.05% Below on the B.O.Q. Rate the intended completion date for the whole of the works 12 months from the date of issue of LOA.

M/s AMBAY CONSTRUCTION

Gauri Shankar Singh
M/s Ambay Construction

Gauri Shankar Singh
Partner

Executive Engineer
Rural Works Department
Works Division, Masaurhi

Executive Engineer
Works Div. Masaurhi

Verify Bank FD of M/S Ambay Construction


2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
To: sbi.01389@sbi.co.in

Wed, Nov 26, 2025 at 11:55 AM

Sir

--
Please See the Attachment
RWD Masaurhi

 **Ambay Construction.pdf**
2506K

SBI KANKARBAGH (PATNA)(01389) <sbi.01389@sbi.co.in>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Fri, Dec 5, 2025 at 12:03 PM

Dear Sir,

Please refer the trail mail, we confirm that Fixed deposit A/cs 44672775465 & 44672753145 is genuine and issued by us.

Thanks & regards,

For Chief Manager,
State Bank of India,
Kankar bagh Branch (01389)
Mob - 9955998147

The Banker to DIGITAL India!

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Area of Concern	Designation	Name of the Staff	Mobile no.
For General Query	Service Manager	Mr Manoj Kumar Mahto	7004981088
Loan Query	Field Officer	Mr Santosh Kumar	9934311971
Complaint/Current A/c/SME Loan Query	Field Officer	Mr Raj Kumar	9693505201
For FD/PPF/SSA/Mutual Fund Related Query	Senior Associate	Mr Prashant Kumar	7509680180

Website: <https://sbi.bank.in/>

- We request you to use our IVR facility on 1800 2100 and 1800 1234 as well as WhatsApp Banking Facility on 90226 90226 to receive Account Statement, Interest Certificates and many other banking services on demand on your registered email.
- We are also available 24x7 for any sort of help at our Toll Free Numbers: 1800 1234 or 1800 2100 or 1800 11 2211

Prashant
05/12/25
Executive Engineer
RWD Works Div. Masaurhi
05/12/25

From: RWD Masaurhi <ee.masaurhi,rwd@gmail.com>
Sent: 26 November 2025 11:55
To: SBI KANKARBAGH (PATNA)(01389) <sbi.01389@sbi.co.in>
Subject: Verify Bank FD of M/S Ambay Construction

Warning: This email is not originated from SBI. Do not click on attachment or links/URL unless sender is reliable. Malware/ Viruses can be easily transmitted via email.

[Quoted text hidden]

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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

पत्रांक 1335 (अब) 25/11/25

/मसौड़ी, दिनांक 25/11/25

प्रेषक,

ई० सुप्रिया रानी
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौड़ी।

सेवा में,

Branch Manager,
STATE BANK OF INDIA,
KANKARBAGH MAIN ROAD,
CHANDRAGUPTA PATH, PATNA

विषय:- M/S AMBAY CONSTRUCTION के द्वारा दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करन के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि M/S AMBAY CONSTRUCTION के द्वारा बैंक गारंटी/सावधि (BG/FD) आदि जो अधोहस्ताक्षरी के पदनाम से प्रतिष्ठित है, का सत्यापन कर शीघ्रताशीघ्र अधोहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय एकरारनामा का निष्पादन किया जा सके। विवरण निम्नवत् है।

क्र० स०	FD Details	Date of Issue	Maturity Date	राशि	अन्युक्ति
1	A/C No-44672775465	25-11-2025	25-11-2026	Rs. 4500/-	M/S Ambay Construction, Vil+PO-Mankipur via Hazrat Sain Ps-Kadirganj Patna
2	A/C No-44672753145	25-11-2025	25-11-2026	Rs. 5500/-	

अनु०:- यथोक्त।

विश्वासभाजन

(ई० सुप्रिया रानी)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

25/11/25
Executive Engineer
R.W.D. Works Div. Masaurhi
25/11/25



भारतीय स्टेट बैंक State Bank of India

KANKARBAGH (PATNA) MAIN ROAD, KANKARBAGH
CHANDRAGUPTA PATH, PATNA, PATNA
Tel: 9955998147



M/S AMBAY CONSTRUCTION
VILL AND PO MANKIPUR
VIA HAZRAT SAIN
PS KADIRGANJ PATNA
Patna

25/11/2025

सावधि जमा सूचना
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered
दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम /
Name: M/S AMBAY CONSTRUCTION

सिफ संख्या /
CIF No. 8682129460-8

पैन संख्या /
PAN NO. AAPFA4332G

खाता संचालन की विधि: /
Mode of Operation : SINGLE

योजना /
Scheme : STD-PUB OTH UNI 181D-10YRS

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिमक्वता की तारीख Maturity Date
44672775465	1Y	6.25 %	INR 4,500.00	25.11.2025	25.11.2026

परिमक्वता राशि /
Maturity Value: INR 4,788.00
Annualised Yield (%) 6.4

Printed 1 Times

भवदीय / Yours

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory



Executive Engineer
A.W.D. Works Div. Masaudhi
25/11/25

यह परमाणु लिखत नहीं है This is not a Negotiable Document



LE RWD WORKS DIVISION
भारतीय स्टेट बैंक State Bank of India

KANKARBAGH (PATNA) MAIN ROAD, KANKARBAGH
CHANDRAGUPTA PATH, PATNA, PATNA, BIHAR
Tel: 9955998147



05/11/25
Executive Engineer
RWD Works, Patna

M S AMBAY CONSTRUCTION
VILL AND PO MANKIPUR
VIA HAZRAT SAIN
PS KADIRGANJ PATNA
Patna

25/11/2025

TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered
दिनांक / Date

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में इसकी क्रमांक को संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount paid in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

M S AMBAY CONSTRUCTION
नाम /
Name:

सिफ संख्या /
CIF No.

पैन संख्या /
PAN NO.

खाता संचालन की विधि: /
Mode of Operation :

SINGLE

योजना /
Scheme :

STD-PUB OTH UNI 181D-10YRS

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
44572753145	1 Y	6.25 %	INR 5,500.00	25.11.2025	25.11.2025

परिपक्वता राशि /
Maturity Value (INR) 5,852.00

भवदीय / Yours

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता /



For Payment Please Refer to This is not a Negotiable Document