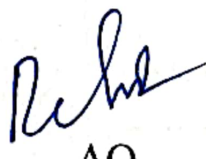
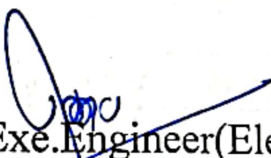


6601-6602

14/12/22

HEAD OF DEBIT	: 14-400
ESTIMATE NO	: 171/2.10.2022
WORK ORDER NO & DATE	: 407/22-23/14-400/H- 26994/14-12-2022
SANCTIONED FOR Rs.	: 4,29,792/ -
(Rs. Four Lakhs Tweny Nine Thousand Seven Hundred & Ninety Two Only/-)	
 AET/JET  AEE(O)  AO  Exe. Engineer(Ele),	
(C. O&M DIVISION) BESCO NELAMANGALA	

Amount Paid:- Intimation letter no: EE P/s Ltr No:9104-9105/25.11.2022.

1. ISD charges of Rs.3420/- RTNO:- 20220015967/05.12.2022.
2. SLC charges of Rs.39550/- RTNO:- 20220015968/05.12.2022.
3. CGST Service Tax 9 % on SLC charges Rs:3650/-RTNO:- 20220015969/05.12.2022
4. SGST Service Tax 9 % on SLC charges Rs:3650/- RTNO: 20220015970/05.12.2022
5. S/C charges Rs :150/- RTNo. 20220015971/05.12.2022
6. 9% of CGST on S/C charges Rs :14/- RTNO:- 20220015972/05.12.2022
7. 9% of SGST on S/C charges Rs :14/- RTNO:- 20220015973/05.12.2022

Copy to:-

1. AEE/ DBPURA RURAL Sub division.
2. AO Nelamangala division.
3. AO/ IA. Nelamngala division.
4. O.C to AET/MF.