

NAGAR NIGAM, MEERUT...

15-MAR-2019 // 15:37:20

39

UP EX-UP

E-TENDERING

CONTRACTOR'S

S K SINGH

PAN HOLDER'S

S K SINGH

PAN NO.

GST NUMBER

BANK NAME

SYNDICATE

BANK BRANCH

MEERUT CITY MAIN

IFSC CODE

SYNB0008550

ACCOUNT NO.

85501010004162

ADDRESS

MEERUT

MOBILE NO.

EMAIL ID

ADD CONTRACTOR

EDIT
CONTRACTOR

RESET

MAKE A
PAYMENT

EDIT REMITTER
ACCOUNTS

EXIT

ADD BANK

HDFC

TENDER ID

2019_NNMEE_323012_15

04-03-2019

ADD BRANCH

GARH ROAD, MEERUT.

DEPARTMENT

NIRMAN VIBHAG

1444

ADD IFSC CODE

HDFC0001911

REMITT. A/C

50100060703181

NEFT / RTGS

ADD BANK NAME

BRANCH / IFSC
CODE

GROUPING
BANKING

ADD TENDER ID

EDIT TENDER ID

EXIT

EDIT BANK NAME

EDIT BRANCH /

/IFSC

ADD
DEPARTMENT

EDIT
DEPARTMENT

GROUPING
TENDER ID

N/P R/P

PAID

S K SINGH

NAGAR NIGAM, MEEUT

15-Mar-19 15:41:44

PRINT DATE / TIME

SR. NO.	TENDER DEPARTMENT	TENDER DATE	TENDER ID	REMITTER ACCOUNT NO.	REMITTER NAME	REMITTANCE AMOUNT	BENE BANK BRANCH IFSC	BENEFICIARY ACCOUNT NO.
1	NIRMAN VIBHAG	20-02-2019	2019_NNMEE_300745_1	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	13425.00	SYNB0008550	85501010004162
2	NIRMAN VIBHAG	07-03-2019	2019_NNMEE_329951_1	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	354000.00	SYNB0008550	85501010004162
3	NIRMAN VIBHAG	20-09-2018	2018_NNMEE_249041_3	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	23518.00	SYNB0008550	85501010004162
4	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_1	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	88496.00	SYNB0008550	85501010004162
5	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_51	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	94637.00	SYNB0008550	85501010004162
6	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_34	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	77274.00	SYNB0008550	85501010004162
7	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_26	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	71044.00	SYNB0008550	85501010004162
8	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_25	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	82779.00	SYNB0008550	85501010004162
9	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_19	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	83982.00	SYNB0008550	85501010004162
10	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301515_7	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	187717.00	SYNB0008550	85501010004162
11	NIRMAN VIBHAG	14-02-2019	2019_NNMEE_301499_19	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	334124.00	SYNB0008550	85501010004162
12	NIRMAN VIBHAG	25-01-2019	2019_CANCEL TENDER	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	1007584.00	SYNB0008550	85501010004162
13	NIRMAN VIBHAG	11-10-2018	2018_NNMEE_258258_9	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	7080.00	SYNB0008550	85501010004162
14	NIRMAN VIBHAG	11-10-2018	2018_NNMEE_258258_14	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	6195.00	SYNB0008550	85501010004162
15	NIRMAN VIBHAG	11-10-2018	2018_NNMEE_258258_13	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	4425.00	SYNB0008550	85501010004162
16	NIRMAN VIBHAG	06-08-2018	2018_NNMEE_233459_4	50100060703181	NAGARNIGAM E-TENDERING EM A/C R	35303.00	SYNB0008550	85501010004162