

Bill of Vechle No "PB08CH5845" for the month of "09-2024"

Bill Number : December 03, 2024/23124/4

Name of Zone: AMRITSAR

Name of Academy: CHOGAWAN

Vehicle Owner Name: GUNJAN KUMAR

Name of Vendor: GURJANT SINGH

Contact Number: 9814593523

PAN Number: DBSPS2429P

Account Details

Account Number: 10771100000032

IFSC Code: PSIB0021077

Branch Name of Zone: punjab_and_sind

Agreement Dtae: 2024-07-01 00:00:00

Agreement Expiry Date: 2026-08-04 00:00:00

Driver Details

No driver is assigned to this vehicle

Conductor Details

No Conductor is assigned to this vehicle

Fit Up To :2020-09-13

Insurance Up To: 2019-11-18

Contract Amount	25500
Daily Running KM	65
Contract KM	65
Working Days	20
Average	10
Seater	8
Registration Date	16-09-2013
Contract Diesel Rate	90
Current Diesel Rate	87.29
Add Diesel Slab 7%	0
Add/Less Diesel + _65KM	0
Security	0
Extra KM Amount	
Total Amount	25500
Less TDS	255
Sanction Amount	25245
Deduction Amount	0
Final Amount With Deduction	25245

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Bill Created By : NA
Date : 2024-12-03 19:12:16

Signature of Contractor:

Sign of CTs:

Sign of Inspactor: