CUSTOMER COPY - DEBIT BILL
TAX INVOICE
Invoice No : GST/23-24/C-1801
Invoice Date : 18/03/2024

MEHTA JEWELLERY
TIMELESS TREASURES SINCE 1911

GSTIN : 33AAYFM5621M1ZP
PAN : AAYFM5621M
IE CODE No : 0492015074
STATE : TAMIL NADU CODE : 33

Description	Value in INR
(1) Jewel No. OG22-9-0 Order No . 2021CG05886-1 HSN Code 71189000 Eight Coin. 22 Kt. Gold Gross weight 40.250 gms. Based on o/5200 Returned To Customer	246552.43
Total Amount Before Tax	246552.43
Total Tax Amount	7396.58
Total Amount After Tax	253949.00

Mode of Payment : (2021CG05886) Advance 220000.00 Due 33949.00
ID Proof : PAN Card - AABGS5267F

HSN Code	TAX %	CGST	SGST	IGST	Total
71189000	3.00	3698.29	3698.29		7396.58
Total		3698.29	3698.29		7396.58

Hall marking charges borne by Mehta Jewellery

Customer's Name & Address	Received the above ornaments	Billed By	For Mehta Jewellery
Principal NP Savithramma Gold medal NP Savithramma Government Women's College, Chittor, Andhra Pradesh 517002	Weight Checked, Seal Verified CUSTOMER'S SIGNATURE	SALESMAN	PARTNER / MANAGER

E.&O.E.

43, C.P. Ramaswamy Road, Abhiramapuram, Chennai - 600 018
Ph : 044 24662665, 24662667
www.mehtajewellery.com
info@mehtajewellery.com

Government approved valuers, Diamonds merchants, Manufacturing Jewellers, Goldsmith & Silversmith Specialists in handmade Silverware, Trophies & Medals, Dealers in Precious & Semi Precious, Gems & Pearls, Exporters & Importers

सप्तगिरि ग्रामीण बैंक
SAPTAGIRI GRAMEENA BANK
(Sponsored by Indian Bank)
IFS Code : IDIB0SGB001

Branch : GREAMSPET
1st Floor, Vellore Road,
Chittoor District (AP) 517 002

(Valid for Three Months तीन माह के लिए वैध)

19032024
D D M M Y Y Y Y

Pay Mehta Jewellary to purchase of Gold Medals या धारक को or Bearer

Rupees रुपये Thirty Three thousand Nine hundread and forty Nine only अदा करें। ₹ 33949/—

ब. खा. सं. S.B.A/c. No. 500431025779 Trn. No.

The Principal, Smt. N.P. Savithramma Govt. Degree College for women, Chittoor Gold Medal A/c

Payable at par at all Branches of Saptagiri Grameena Bank

N. P. Venkateswara Chowdary

Principal / N.P.Venkateswara Chowdary

Please Sign above

SOSA/25

⑈579883⑈ 517804103⑆ 31

For exchange, Original invoice and guarantee card should be produced. If not an additional deduction of ...

Gold Medal Balance Amount Transferred

Total Value — 253949.00
Advance — 220 000.00

Balance Amount Transfered: 33949.00

2023-24

सप्तगिरि ग्रामीण बैंक
SAPTAGIRI GRAMEENA BANK
(Sponsored by Indian Bank)
IFS Code : IDIB0SGB001

Branch : GREAMSPET
1st Floor, Vellore Road,
Chittoor District (AP) 517 002

22 01 2024
D D M M Y Y Y Y

Mehta Juwellary to purchase of Gold Medals या धारक को or Bearer

...pees रुपये TWO Lakhs twenty thousand only

अदा करें। ₹ 2,20,000/-

ब. खा. सं. / ...B.A/c. No. 50043102579

Trn. No.

The Principal, Smt. N.P. Savithramma Govt. Degree College for women, Chittoor Gold Medal A/c

Payable at par at all Branches of Saptagiri Grameena Bank

Principal N.P.Venkateswara Chowdary
Please Sign above

SOSA/25

⑈579882⑈ 517804103⑆ 31

Gold Medal purchased
Advance Amount Transfered.

28.03.2024 → Thursday

42nd College Day Celebrations
Smt. N.P.S GDC (W), Chittoor

Sri N.P.Chengalraya Naidu Scholarships for OC Poor Students
Sponsored by Sri B.Rajasekhar Naidu and Smt B.Swarnalatha,USA

2023-24

Sl.no	Name of the Students	Class	Signature of the Students
1	M.Lohitha	I B.Sc.CS	M.Lohitha
2	G.Chandana	I B.Sc.CS	G. chandana
3	P.Varalakshmi	I B.Sc.Zoology	P.Varalakshmi
4	R.Sravani	I B.A .Economics	R.Sravani
5	K.Kalpana	I B.A History	K. Kalpana
6	P.Shameera	I B.Com(CA)	P.Shameera
7	M.Aamani	I B.Com(CA)	M.AaMani
8	B.Likitha	I B.Com(CA)	B. Likhitha
9	T.Durga	I B.Com(CA)	T. Durga
10	B.Sirisha	I B.Com(CA)	B.Sirisha
11	B.Anusha	I B.Com(CA)	B.Anusha
12	G.Thejaswini	I B.Com(CA)	G.Tejaswini
13	P.Nithya	II B.Sc(MZC)	P. Nithya
14	S.Pavani	II B.Sc(MZC)	S. Pavani
15	K.Prasanna	II B. Com (CA)	K.Prasanna
16	K.Poornima	II B. Com (CA)	K.poornima
17	M.Lakshmi Prasanna	I B.Com(Gen)	M.Lakshmiprasanna
18	K.Charitha	I B.B.A	K.Charitha
19	S.Kalpalatha	II B.Com(Gen)	S. Kalpalatha
20	B.Sireesha	II B.Com(Gen)	B. Sireesha
21	P.Lahari	II B.A (CA)	P.Lahari
22	P. Vishnupriya	II B.Com(CA)	P.Vishnupriya
23	P.Nandini	II B.Com(CA)	P. Nandini
24	S.Arathi	II B.A (Gen)	S.Arathi

Coordinator

Principal

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

28·03·2024
Thursday

42nd College Day Celebrations

Smt. N.P.S GDC (W), Chittoor

Smt N.P.Savithramma Gold Medals Sponsored by Late Smt Sandhya Srirama ,USA

2023-24

Sl.no	Group	Name of the Student	Hall ticket No	%	Signature of the Student
1	BA(Gen)	Y.Shilpa	0121011026	80.36	Y. silpa.
2	B.Com(Gen)	D.Madhavi	0221011069	74.35	D Madhavi
3	B.Com(CA)	A.Yogitha	0221011003	85.05	A. Yogitha.
4	B.Sc(MSCs)	R.Kavya	0321011023	78.11	R.Kavya
5	B.Sc(MZC)	T.Gowri	0321011063	80.00	T. Gowri
6	M.Com	K.Ammulu	35822022003	66.38	K. Ammulu

As per records the above said data is found correct.

Department In charge:

1. **B.Com(Gen,CA)** **Sri.A.M.Narendra Kumar**
2. **BA (Gen)** **Dr.M.Sandhyarani**
3. **B.Sc(MSCS)** **Dr.P.Sobha Latha**
4. **B.Sc(MZC)** **Dr.P.Surekha**
5. **M.Com** **Sri.A.M.Narendra Kumar**

Coordinator

Principal

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.)

GSTIN : 37AGJPR1030J1ZD

TAX INVOICE

✆ : 08572-229298

42nd College day celebration

OLYMPIC SPORTS

Sports Specialists Ch: 559184, Dt: 26/3/24

MANUFACTURERS & SUPPLIERS OF QUALITY SPORTS GOODS

 # 17-14, Ponniamman Koil Street, Prakasam High Road, CHITTOOR-517 001.

Paid and cancelled

No. 1363

Date 28/03/24

Messrs. To, The Principal.

N.P.S Degree College [women]

PRINCIPAL 28/3/24

Quantity	DESCRIPTION	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
25	Trophy 250 x 25	6250	00		
25.	Trophy 200 x 25	5000	00		
15	Medals 40 x 15	600	00		
2.	Roll Ribbon 40 x 2	80	00		
1.	Trophy	680	00		
		12610	00		
	M' 12610/-				
				11258	00
M'	Twelve Thousand Six hundred & Ten only.				
		CGST 6 %		676	00
		SGST 6 %		676	00
		IGST %			
		GRAND TOTAL		12610	00

Passed for Rs. 12,610/- (Rupees Twelve Thousand six hundred and Ten only)

PRINCIPAL 28/3/24

Smt. N.P.S. Govt. College for Women

CHITTOOR - 517 002 (A.P.)

TERMS : CASH When credit is allowed interest at 18 percent will be charged.

Payment should always be made direct to the Firm. Official receipt only recognised.

Goods once sold will not be taken back

Sports goods No Guarantee

Signature of Customer

Paid by me Dr. Kousar Jaha Begum
Sports & games Lecturer in Statistics
Co-ordinator 42nd college day celebration

For OLYMPIC SPORTS

Proprietor

STAMP RECEIPT

Chittoor,

Date: 28-03-2024

Received an amount of Rs.12,610/- (Twelve Thousand Six hundred Ten Rupees only) from Principal Smt. N. P. S. Govt College for Women, Chittoor for the sale of Sports Prizes on the occasion of 42nd College day Celebrations received in form of cash from Dr.Kousar Jaha Begum Sports and Games Coordinator

Date: 28-03-2024

Place: Chittoor

For OLYMPIC SPORTS

Proprietor

For OLYMPIC SPORTS

Proprietor

BILL OF SUPPLY

(Composition Taxable Person Not Eligible to Collect Tax on Suppliers)

State : Andhra Pradesh State Code : 37

GSTIN No : 37AMFPM8849L1Z8 Cell : 9347330903

FUTURE PRINT POINT

17-59, Ponniamman Kovil Street, CHITTOOR - 1. (A.P)

Details of Recipient :

Paid and cancelled

Name : The Principal

PRINCIPAL

Address : N.P Savithramma Govt College

GSTIN :

State : Chittoor.

Bill No : 242

Date : 30.3.24

S. No	Description	HSN	Quantity	Rate	Value
	Multi colour printing Certificate, Design, Board & printing Charges				2400.00
				Total	2400.00

Passed for Rs 2,400/- (Rupees Two thousand four hundred only)

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

No. Tax is Charged / Levied for this supply

Rupees Two thousand four hundred only

For Future Print Point

K Manoj

Authorised Signatory

ॐ

Since : 2003

HARIKRISHNA MARBLES

Wholesale Dealers - All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292, 94401 66258, 94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 · POWER BRAND

C.No: 559154

INVOICE No. : Date:

Cash ☐ Credit ☐ Advance ☐

Tin No. 37690264852

Dt: 05-04-23

Principal
P.S. Govt College
Chittoor

Ph No. 943
Cell No.
D.C.No.

Paid and cancelled.

Description	Size	Qty	Rate	Amount Rs.	Ps.
wall tiles -	12x18	12	440	5280	00
floor tiles.	12x12	8	565	4520	00

PRINCIPAL

Passed for Rs. 9,800/- (Rupees: Nine Thousand eight hundred only).

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

T & Conditions
Goods once sold will not be taken back
Our Responsibility ceases as the Goods leave our godown
Shade & Size variation is an inherent Charateristic of Tiles
Any defective material if received by the buyer should be brought
to the notice of the showroom before installation
Goods will be and despatched at the prevallent rulling prices.
Interest at 18% per annum will be charged. If payment not received within 7days
Subject to Chittoor Jurisdiction only
E.& O.E.,
Rupees.

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 9800
G.TOTAL

Kajaria CERA Reflects your style JOHNSON REDEFINING LIFESTYLES, WORLDWIDE. AGL SOMANY TOTO hansgrohe FABER elica
Exclusive Showroom for Kajaria & CERA Sanitarywares

ॐ

HARIKRISHNA MARBLES

Since : 2003

Wholesale Dealers : All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292,94401 66258,94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 — POWER BRAND

INVOICE No. : C.No: 559173   Date:

Cash [ ]   Credit [ ]   Advance [ ]

Tin No. 37690264852

Paid and cancelled.

PRINCIPAL

To: Principal
N.P.S. Govt. College
Chittoor

Ph No. 944
Cell No.
D.C.No.

Description	Size	Qty	Rate	Amount Rs.	Ps.
Hoppery		4	1180	4720	00
Floor tiles		6	460	2760	00
Cement		5	430	430	00

Passed for Rs. 7910/- (Rupees: Seven Thousand nine hundred and ten only)

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Conditions
...ce sold will not be taken back
...onsibility ceases as the Goods leave our godown
...ize variation is an inherent Charateristic of Tiles
...ive material if received by the buyer should be brought
...e of the showroom before installation
...be and despatched at the prevalent rulling prices.
...18% per annum will be charged. If payment not received within 7days
...Chittoor Jurisdiction only
E.& O.E.,

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 7910

G.TOTAL

CERA JOHNSON AGL SOMANY TOTO hansgrohe FABER elica
Exclusive Showroom for Kajaria & CERA Sanitarywares

GST INVOICE
ORIGINAL

C.No. 559174

Paid and cancelled

PRINCIPAL

HARDWARE & PAINTS
98, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295
: starhardwaresandpaints@gmail.com

S. No. : 201

Date : 18-4-23

: 37ABJPV6488P1ZB

PAN : ABJPV6488P

P.O.Date :

Name The Principal Srinaldhi NPS
: Govt. Degree College (W) CTR Cell

DSPD through :

of Sales ClR.

Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Iron Brush	9603			190	
F.Violet	3213			148	
Acr Putty	3214			656	
Red paper	6805			51	
Exterior Prime	3209			2288	
F.Violet	3213			76	
Ext Emulsion 8295	3209			1620	
R.O. Red	3208			1060	
Roll Brush	6805			170	
MTO	3804			440	
2½" Brush	9603			220	
				6919	
G. Siva Sankar					

Amount in words : Eight thousand one hundred sixty five only

SGST	623
CGST	623
IGST	

Sub Total :

Passed for Rs. 8165/- Rupees: Eight Thousand one hundred and sixty five

Grand Total : 8165

Bank of India, A/c No. 193520013, IFSC : CBIN0282206
VMN, SBI, A/c No. 10859828954, IFSC : SBIN0000825
that the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

CHITTOOR-517002.(A.P.)

GST INVOICE
ORIGINAL

C.NO: 559175

RDWARE & PAINTS Paid and cancelled.

Seshapiran Street,
- 517 001. A.P.
995295, 8712121289 Tel. No. : 08572-232295
starhardwaresandpaints@gmail.com

PRINCIPAL

S. No. : 205

Date : 19-04-23

37ABJPV6488P1ZB | PAN : ABJPV6488P

P.O.Date :

Name The Principal Srimathi NPS
Govt. Degree College (W) CTR cell

DSPD through :

Sales C/R | Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Apex 96 U4	3209			6772	
AD 0122	3209			1390	
Roller Set	9603			119	
				8281	
Passed for Rs 9771/- (Rupees Nine Thousand seven hundred and seventy one only)					
9771/-					

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Amount in words : Nine Thou Seven Seventy

SGST		745
CGST		745
IGST		
Sub Total :		9771
Grand Total :		

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
Mer VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825
d that the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

5U.

GST INVOICE
ORIGINAL

C.NO: 559177

HARDWARE & PAINTS
8, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295
: starhardwaresandpaints@gmail.com

Paid and cancelled - S. No. : **235**

PRINCIPAL

Date : 21-4-23

: 37ABJPV6488P1ZB | PAN : ABJPV6488P

P.O.Date :

Name ... The Principal Srimathi NPS
s : ... Govt. Degree College (W) CTR ... Cell ...

o. ... DSPD through :

of Sales C/R ... Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Emulsion	3209			424	
Surjeecem	2523				1286
MTO	3800			220	
White	3208			263	
Zinc Rerr	3208			492	
Flat Brush	9603			127	
Brown	3208			246	
Black	3208			136	
MTO	3800			220	
				2128	

Passed for Rs. 3862/- (Rupees: three thousand eight hundred and sixty two only).

Amount in words :				
	SGST		192	32
	CGST		192	32
Principal	IGST			
Smt. N.P.S.Govt. College for Women	Sub Total		2512	1350
CHITTOOR-517002 (A.P.)	Grand Total : 3862			

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825
the particulars given above are true and correct

For **Star Hardware & Paints**

Authorised Signatory

559177 22/4/23

Paid and cancelled

PRINCIPAL

9030619089
8919315677

C.No: 559167

JANVIN

POWER COOL SOLUTIONS

107 The Principal Date 15/4/23.

Smt. N.P. Savitramma Govt College For Women Chittoor

Particulars	Amount Rs.	Ps.
PLC Board - 1no - L.G. Indoor 1.5 ton	4200	00
Gas charging 1no - vaccum, pressure testy	3800	00
Service -	750	00
Out door Shiftig -	1000	00
Rs. 9750/- (Rupees: Nine Thousand seven hundred and fifty only).		
Total	9750	00

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

L.P.G. Gas Line, Tank Overflow Auto Float Control, Electrical Pannel board, Specialist in Cassete AC, Vertical AC, Centralized AC, Package AC, All types of AC Service done here.

Signature

9167
/4/23

A.P.

N : 37AEEFS2885K1ZF

TAX INVOICE

Cheque No: 559165

Paid and cancelled

PRINCIPAL

SRI VINAYAKA STEELS AND CEMENTS

Dealers in : IRON, STEEL & CEMENT

4-2044/1C, Opp. to Savithramma College, Vellore Road, Greamspet, Chittoor-517 002. (A.P.)

Cell : 9652896768, 9440274206, 9652471212, 9611466768.

N.P.S Govt. College for women

Chittoor

Andhrapradesh State Code : 37

Tax Invoice No. :	576
Invoice Date :	12.4.23
Vehicle No. :	

Description of Goods	HSN Code	Qty.	Basic Rate	Before Tax	
ULTRAFEC	2523	25 bags	285.15	7128	75

Rs. 9,125/- (Rupees: Nine Thousand one hundred and twenty five only).

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

Rupees in words : nine Thousand one hundred Twenty five Rupees only

Total Value Befor Tax		7128	75
Add : CGST	14%	998	25
Add : SGST	14%	998	25
Add : IGST			
Round off :		-0	25
Total Value After Tax		9125	00

Bank Details

Bank Name : **Punjab National Bank**
Branch : **Greamspet, Chittoor**
Bank Account No. : **2117050001069**
Bank IFSC : **PUNB0195710**

Material Received in Good Condition

Receiver's Signature & Seal

E.&O.E. "SUBJECT TO CHITTOOR JURISDICTION"

Certified that the particulars given above are true and correct.

For **SRI VINAYAKA STEELS AND CEMENTS**

Authorised Signatory.

12.	Cement (Sri Vinyaka Steels And Cements	559165	12/04/2023	9125.00
13.	Bath room fixing of western toilet labour (V. S.Raja)	559169	15/04/2023	7200.00
14.	Bath room fixing of western toilet labour (V,S.Raja)	559170	17/04/2023	9200.00
15.	Painting labour for bath room doors (C.Naga Raju)	559172	18/04/2023	8250.00
16.	Tiles (Hari Krishna Tiles)	559173	18/04/2023	7910.00
17.	Paints (Star Hardware)	559174	19/04/2023	8165.00
18.	Paints (Star Hardware)	559175	20/04/2023	9771.00
19	Paints (Star Hardware)	559176	21/04/2023	8658.00
20.	Paints (Star Hardware)	559177	22/04/2023	3862.00
21.	Achari Labour (V.Arul)	559180	24/04/2023	9500.00
			Total	**314803.00**

Total estimation of work amount given by APSWED & Panchayt Raj Engineering department — **Rs. 400000.00**

Actual expenditure incurred to complete the Work — **Rs.314803.00**

Amount saved — **85197.00**

CA. ASWINI.P. B.Com., FCA. M.No. 229010 CHITTOOR 517001 CHARTERED ACCOUNTANTS

for P. ASWINI & Co., Chartered Accountants

P. Aswini

CA.P. ASWINI, B.Com., FCA Proprietor
M.No. 229010; FRN No. 017117S

2

Smt.N.P.Savithramma Govt Degree College, Chittoor

The following is the statement showing details of expenditure incurred for the renovation of toilets, Painting and other work. The work details are prescribed by APSWED and also Panchayat Raj Engineering Department, Chittoor.

S.No	Description of Work	Cheque No	Date	Amount
01.	Bath room plywood doors and materials(sivam Plywood,Chittoor)	559149	04/04/2023	59,812.00
02.	AVON SWR 4 Pipe and Plumber materials (Bharat Electricals, Chittoor)	559152	04/04/2023	25,300.00
03.	Western Basins and Fittings (Varun Lighting Park)	559153	04/04/2023	80,000.00
04.	Tiles (Hari Krishna Marbles, Chittoor)	559154	05/04/2023	9.800.00
05.	Plumber Labour (V.S.Raja)	559156	06/04/2023	7,600.00
06.	Plumber Labour (V.S.Raja)	559157	07/04/2023	9,900.00
07.	Kankara for Toilet floor (V.S.Raja)	559158	08/04/2023	8,500.00
)8.	Sand (C,S.Raja)	559159	08/04/2023	4,000.00
)9.	Paint Labour (C.Naga Raj)	559160	08/04/2023	9750.00
0.	Achari Labour (V.Arul)	559163	12/04/2023	9000.00
l.	Tiles Fixing Labour (J.Venkatesh)	559164	12/04/2023	9500.00

पंजाब नैशनल बैंक punjab national bank

चित्तूर (चित्तूर) आंध्र प्रदेश
CHITTOR-GREAMS PET (Chittoor) Andhra Pradesh-517002
RTGS/NEFT IFS Code : PUNB0211720

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

03072023
D D M M Y Y Y Y

PAY S.B.I. Greamspet for Govt Challan Adjustment या धारक को OR BEARER

रूपये RUPEES Seventeen Thousand nine hundred forty four only.

अदा करें ₹ 17,944/-

खाता सं० A/c. No. 2117010056425 बचत खाता SAVINGS A/c

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