

NTPC Ltd.

North Karanpura Thermal Power

Vendor Payments From 01.09.2016 To 30.09.2016

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
ACCOUNTS OFFICER, CISF HQRS	NEW DELHI	1000110	22.09.2016	2016150313		5,702,748.00	3416120234		8200171014	CIB
ANIRUDH NAYAK	CHATRA	1129291	08.09.2016	2016137828		74,151.00	1316159367		5500017362	CIB
AO (Cash) BSNL GMTD Ranchi	Ranchi	1023659	19.09.2016	3516022862	779597	2,128.00	3016010025	RANCHI GUE		Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	19.09.2016	3516022863	779598	8,629.00	3416122729	PO 820017	8200170834	Cheque
AO-Cash, BSNL, Hazaribagh	Hazaribagh	1071439	03.09.2016	3516020644	779586	8,118.00	3416016637	PO82001476	8200147614	Cheque
ARTI DEVI W/O SHRI RAJ KUMAR PANDEY	CHATRA	1139066	08.09.2016	2016137830		46,848.00	1316159653		5500020539	CIB
ARVIND PANDEY S/O RAMDIT PANDEY	CHATRA	1133881	14.09.2016	2016143755		38,468.00	1316162844		5500017976	CIB
ASHA DEVI W/O BAJRANG MALAKAR	TANDWA,CHATRA	1136680	02.09.2016	3516020551	12760	1,808,448.00	3416050168	PVT LAND B	8200172698	Cheque
Arihant Decor	Hazaribag	1079968	29.09.2016	2016157245		143,853.00	3416126012		4600040796	CIB
BABY SAHA	HAZARIBAGH	1143013	27.09.2016	2016154770		23,850.00	3416128909			CIB
BALDEV PASWAN S/O LAKSHMAN PASWAN	TANDWA	1150611	29.09.2016	3516024154	12778	32,697.00	3416088755	GMK TREE O	8200176139	Cheque
BASUDEO RAVIDAS S/O JHALO RAM	TANDWA	1151057	27.09.2016	3516023835	12775	345,568.00	3416111633	PVT LAND	8200178241	Cheque
BHAGIRATH MAHTO S/O HIRAMAN MAHTO	TANDWA, CHATRA	1122302	19.09.2016	3516022891	12767	97,500.00	3416124431	WBWS	8200179364	Cheque
BHAGWAN DAS CHOURASIA	DHANBAD	1138623	10.09.2016	2016140729		575,529.00	1316161244		4600035075	CIB
BHAGWAN YADAV SECURITY AGENCY	RANCHI	1137851	28.09.2016	2016155141		370,798.00	1316218519		4600034965	CIB
BHAGWAN YADAV SECURITY AGENCY	RANCHI	1137851	08.09.2016	2016137936		370,798.00	1316159411		4600034965	CIB
BHUNESHWAR MAHTO S/O JAGDEV MAHTO	TANDWA,CHATRA	1144687	02.09.2016	5216008117	12756	900,000.00	5216007897	8200165538		Cheque
BIDESHI MAHATO S/O MAGAN MAHTO	TANDWA, CHATRA	1121210	16.09.2016	3516022619	12763	959,025.00	3416115425	GM HOUSE	8200160712	Cheque
Bhadoria Motors	Ranchi	1023663	09.09.2016	2016139939		2,742.00	3016008273		100015649	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	30.09.2016	2016157736		8,307,360.00	1316223012		5500021017	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	29.09.2016	2016157189		39,331,704.00	1316220769		5500023854	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	23.09.2016	2016151495		11,591,039.00	1316212439		5500021893	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	19.09.2016	2016147652		8,110,105.00	1316205624		5500020103	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	08.09.2016	2016138319		19,227,718.00	1316159819		5500022863	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	03.09.2016	2016133596		1,500,000.00	1316157284		Receipt- P	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	03.09.2016	2016133597		363,750.00	1316157240		5500022588	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	07.09.2016	2016136608		38,121,117.00	1316158190		5500020756	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	07.09.2016	2016136609		40,000,000.00	1316159707		5500020756	CIB
Bharat Heavy Electricals Ltd	NEW DELHI	1030582	07.09.2016	2016136615		42,754,085.00	1316159707		5500020756	CIB
Bharti Airtel Ltd	PATNA	1023665	19.09.2016	2016147651		3,337.00	3416122543		8200175864	CIB
CISF NKSTPP NTPC-TANDWA	CHATRA	1135854	19.09.2016	2016147612		19,249.00	3416120230		8200143070	CIB
DASHRATH PRASAD GUPTA	CHATRA	1143491	28.09.2016	2016155197		42,086.00	3416129183		8200178681	CIB
DASHRATH PRASAD GUPTA	CHATRA	1143491	10.09.2016	2016140730		46,769.00	3416100454		8200177313	CIB
DEEPAK KUMAR NAYAK	CHATRA	1143505	29.09.2016	2016157192		56,476.00	3416128617		8200179805	CIB

DEOLAL MAHTO S/O JHANKU MAHTO	TANDWA,CHATRA	1127839	02.09.2016	3516020550	12759	36,713.00	3416107528	PVT LAND	8200178014	Cheque
DISTRICT LAND ACQUISITION OFFICER	CHATRA	1080826	08.09.2016	3516021665	779588	14,500.00	3416113823	RA BILL 3	8200173725	Cheque
FAGUNI DEVI W/O SITA YADAV	TANDWA,CHATRA	1126259	19.09.2016	3516022858	12764	720,000.00	3416096586	WBWS	8200176864	Cheque
GANESH NAYAK	TANDWA	1122122	29.09.2016	2016157190		27,188.00	1316222638		5500015498	CIB
GANESH RAJAK S/O LT FAGUN DHOBI	TANDWA,CHATRA	1144686	29.09.2016	3516024160	12782	76,988.00	3416088761	GMK TREE O	8200176196	Cheque
GODREJ & BOYCE MFG CO LTD C/O SURYA MOTORS	RANCHI	1066550	27.09.2016	2016154609		67,399.00	3416127612		4600038683	CIB
GODREJ & BOYCE MFG CO LTD C/O SURYA MOTORS	RANCHI	1066550	12.09.2016	2016141316		2,611,898.00	3416108366		4600038206	CIB
Gopi Krishna Sahay	Hazaribagh	1069138	19.09.2016	2016147611		45,000.00	3416107524		4600039817	CIB
Graphline Computers (P) Ltd	Patna	1022773	03.09.2016	2016133484		53,000.00	1316157881		40057302	CIB
HIRALAL NAYAK S/O SUKHAN NAYAK	TANDWA,CHATRA	1146217	02.09.2016	5216008116	12754	1,560,000.00	5216007896	8200168006		Cheque
Heavy Engineering Corporation Ltd	Ranchi	1021171	08.09.2016	2016137823		114,200.00	3416110941		3200016573	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	08.09.2016	2016137822		81,694.00	3416112332		5500021810	CIB
JHARKHAND BIJLI VITRAN NIGAM LTD	HAZARIBAGH	1147050	19.09.2016	3516022861	779596	12,035.00	3016010037	RANCHI GUE		Cheque
JHARKHAND BIJLI VITRAN NIGAM LTD	HAZARIBAGH	1147050	08.09.2016	3516021663	779587	3,234.00	3016009030	BARIATU GH		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	12.09.2016	3516022128	779589	12,574.00	3016009453	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	16.09.2016	3516022611	779590	760	3016009790	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	16.09.2016	3516022612	779591	917	3016009792	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	16.09.2016	3516022613	779592	488	3016009789	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	16.09.2016	3516022615	779593	222	3016009786	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	16.09.2016	3516022616	779594	974	3016009784	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	19.09.2016	3516022860	779595	391	3016010041	ELECTRICIT		Cheque
JHARKHAND URJA VIKAS NIGAM LTD	RANCHI	1139582	27.09.2016	3516023839	779599	29,551.00	3416126773	16-Sep	8200163994	Cheque
KARTIK MAHTO	TANDWA, DISTRICT: CHATRA	1147222	12.09.2016	2016141319		42,840.00	1316161811		5500022454	CIB
KARUNA KUMARI D/O BHUNESHWAR PRASAD GUPTA	TANDWA,CHATRA	1140566	24.09.2016	3516023494	12770	49,721.00	3416115721	PVT LAND	8200160324	Cheque
KAULESHWAR PRASAD GUPTA S/O SITA RAM SAO	HAZARIBAGH	1131055	29.09.2016	2016157191		61,182.00	1316220590		5500017144	CIB
KHUSHI MAHTO S/O BILAT MAHTO	TANDWA	1150802	29.09.2016	3516024161	12783	24,406.00	3416088763	GMK TREE O	8200176200	Cheque
KISUN KUMAR DAS	CHATRA	1126674	03.09.2016	2016133486		47,286.00	1316155744		5500017659	CIB
KISUN KUMAR DAS	CHATRA	1126674	28.09.2016	2016155196		47,616.00	1316218587		5500017659	CIB
KRISHNA SAHU	TANDWA	1066649	10.09.2016	2016140579		102,898.00	1316161194		5500020465	CIB
KULDEEP SAW	TANDWA	1066800	08.09.2016	2016137934		41,331.00	1316159670		5500014853	CIB
KUNDAN ELECTRONICS & Co	HAZARIBAGH	1078192	12.09.2016	2016141317		13,200.00	3416119258		4500032454	CIB
KUSHAL ADRASH SARMIK SAWAWLAMBI SAHKARI SAMITI LTD	TANDWA	1134087	28.09.2016	2016155190		121,356.00	1316218569		4600041015	CIB
LALDEV PASWAN S/O LAKSHMAN PASWAN	TANDWA	1150613	29.09.2016	3516024152	12777	3,579.00	3416088737	GMK TREE O	8200176138	Cheque
LALIT KUMAR S/O LATE NANDKISHORE PRASAD	TANDWA,CHATRA	1129433	24.09.2016	3516023497	12773	86,551.00	3416073945	PVT LAND	8200174271	Cheque
LAXMI AUTOMOBILES	HAZARIBAGH	1066559	27.09.2016	2016154610		33,190.00	3416126722		4200041835	CIB
LILADHAR SWARNAKAR S/O MAHAVIR SAW	TANDWA,CHATRA	1128870	29.09.2016	3516024168	12790	18,594.00	3416125945	GMK WELL O	8200179334	Cheque

MAA KALI CONSTRUCTION	CHATRA	1131610	26.09.2016	2016152684		1,380,081.00	1316215717		5500018376	CIB
MANGURU MAHTO S/O LURAK MAHTO	TANDWA, CHATRA	1123415	29.09.2016	3516024162	12784	8,168.00	3416083865	GMK TREE O	8200175484	Cheque
MANGURU MAHTO S/O LURAK MAHTO	TANDWA, CHATRA	1123415	29.09.2016	3516024164	12786	72,599.00	3416083870	GMK TREE O	8200175485	Cheque
MANISH CHANDRA	HAZARIBAG	1147256	08.09.2016	2016137937		11,000.00	3416111911			CIB
MAYA DEVI	HAZARIBAGH	1125098	08.09.2016	2016137826		40,692.00	3416114447			CIB
MD ATAULLAH S/O-ZAHUR MIYAN.	CHATRA	1151264	12.09.2016	2016141320		108,276.00	1316161561		5500023593	CIB
MD. FAIYAJ	CHATRA	1134555	12.09.2016	2016141301		41,659.00	1316161818		5500020768	CIB
MD. FAIYAJ	CHATRA	1134555	08.09.2016	2016137829		41,148.00	1316159354		5500020768	CIB
	DWARAKANAGAR,VIS									
MICROCARE COMPUTERS PVT. LTD.,	AKHAPATNAM	1033305	09.09.2016	2016139977		53,040.00	1316157886		40057302	CIB
MOHAN MAHATO S/O JHARI MAHTO	TANDWA, CHATRA	1124021	29.09.2016	3516024166	12788	27,094.00	3416083286	WELL OTMP	8200175750	Cheque
MOHAN MAHTO S/O VIDESHI MAHTO	TANDWA,CHATRA	1145138	16.09.2016	3516022618	12762	1,285,000.00	3416099732	GM HOUSE	8200175733	Cheque
MOHIT KUMAR VARDWAJ S/O BHIM SEN PANDEY	TANDWA,CHATRA	1146215	21.09.2016	3516023152	12768	378,700.00	3416099731	LOH	8200177226	Cheque
MOIN UDIN ANSARI	TANDWA	1068288	27.09.2016	2016154767		40,005.00	1316216791		5500014858	CIB
NAGESHWAR BARAI	TANDWA	1134005	19.09.2016	2016147655		41,745.00	1316208022		5500018036	CIB
NARESH RAM S/O MADHO RAM	TANDWA	1151056	29.09.2016	3516024165	12787	345,568.00	3416111634	PVT LAND	8200178242	Cheque
NATIONAL SAFETY COUNCIL	NAVI MUMBAI	1006875	09.09.2016	2016139938		15,629.00	5216007474			CIB
NTPC NORTH KARANPURA SPORTS COUNCIL	HAZARIBAG	1142575	19.09.2016	2016147656		6,800.00	1316202639		1142575	CIB
PARWATIA DEVI W/O GANU YADAV	TANDWA, CHATRA	1123846	19.09.2016	3516022890	12766	97,500.00	3416124427	WBWS	8200179365	Cheque
POWER GRID CORPORATION OF INDIA LTD	NEW DELHI	1004340	08.09.2016	2016137932		509,369.00	1316157254		4600034188	CIB
PRABHU YADAV S/O KANHYA YADAV	TANDWA	1134597	10.09.2016	2016140728		32,884.00	1316161285		5500018038	CIB
PRADEEP KUMAR PANDEY S/O BRAJ NANDAN PANDEY	CHATRA	1143925	08.09.2016	2016137831		38,821.00	1316159475		5500022446	CIB
PRAKASH PANDEY S/O RAMDATT PANDEY	TANDWA	1147625	02.09.2016	3516020545	12752	396,300.00	3416082302	LOH	8200175532	Cheque
R K BUILDERS	RANCHI	1066935	29.09.2016	2016157266		376,974.00	1316222575		5500016997	CIB
RADISSON BLU HOTEL A UNIT OF JAGMOHAN LAL GUPTA	RANCHI	1097623	22.09.2016	2016150334		214,261.00	3416120295		8200178930	CIB
RAJESH MAHTO S/O THAKUR MAHTO	TANDWA,CHATRA	1134192	29.09.2016	3516024163	12785	34,719.00	3416083869	GMK TREE O	8200175486	Cheque
RAJKISHORE SWARNKAR S/O MAHAVIR SWARNKAR/SAHU	TANDWA, CHATRA	1120462	29.09.2016	3516024167	12789	18,594.00	3416125944	GMK WELL O	8200179332	Cheque
RAJU KUMAR GUPTA S/O YADUNANDAN GUPTA	TANDWA,CHATRA	1139866	02.09.2016	3516020549	12758	799,275.00	3416107526	GM HOUSE	8200163225	Cheque
RAMESH KUMAR	CHATRA	1120022	27.09.2016	2016154769		111,166.00	1316218424		5500015003	CIB
RAMESH KUMAR AGARWAL	HAZARIBAGH	1143012	12.09.2016	2016141302		52,731.00	3416119273			CIB
RAMJAN MIYA S/O WAKIL MIYA	TANDWA, CHATRA	1125425	02.09.2016	5216008115	12753	525,000.00	5216007895	8200163451		Cheque
RANDHIR KUMAR SINGH	GHAOTAND	1114294	27.09.2016	2016154768		48,780.00	1316218197		5500014818	CIB
RANJAN KUMAR S/O LATE NAND KISHORE PRASAD	TANDWA,CHATRA	1129413	24.09.2016	3516023496	12772	86,551.00	3416073941	PVT LAND	8200174270	Cheque
RANJIT KUMAR PANDEY SON/O-DIGESHWAR PANDEY	CHATRA	1150857	28.09.2016	2016155198		35,762.00	1316218623		5500022447	CIB
RANJIT KUMAR PANDEY SON/O-DIGESHWAR PANDEY	CHATRA	1150857	08.09.2016	2016137938		42,049.00	1316158159		5500022447	CIB

RATAN LAL AGARWAL	HAZARIBAGH	1125099	08.09.2016	2016137827		156,717.00	3416110919		3200015658	CIB
RAVI KUMAR SHARMA	RAMGARH	1147286	19.09.2016	2016147657		8,000.00	3416122388		8200168959	CIB
S Mart	Ranchi	1075169	09.09.2016	2016139978		8,950.00	3016009029		100014928	CIB
S P DISTRIBUTOR	RANCHI	1101625	08.09.2016	2016137935		229,140.00	1316159380		4600040817	CIB
S P DISTRIBUTOR	RANCHI	1101625	12.09.2016	2016141318		534,660.00	1316161841		4600040817	CIB
SAM ENTERPRISES	HAZARIBAGH	1148319	23.09.2016	2016151496		27,360.00	3416123313		8200179218	CIB
SAMPAN FUEL CENTRE	TANDWA	1066832	05.09.2016	2016133871		190,680.00	3416113009		4200041910	CIB
SAMPAN FUEL CENTRE	TANDWA	1066832	21.09.2016	2016149142		261,280.00	3416125041		4200041910	CIB
SAMPAN FUEL CENTRE	TANDWA	1066832	15.09.2016	2016144815		25,400.00	3416121354		4200041910	CIB
SANJAY MOTORS TOUR & TRAVEL	HAZARIBAG	1113973	09.09.2016	2016139940		11,038.00	3016007012		100014803	CIB
SANJEEV PRASAD	CHATRA	1131870	16.09.2016	2016145795		35,000.00	1816007243		6000690780	CIB
SANTOSH KUMAR S/O LURAK MAHATO	TANDWA,CHATRA	1147272	02.09.2016	3516020552	12761	289,690.00	3416082291	LOH	8200175530	Cheque
SANTOSH KUMAR SATAPATHY	RANCHI	1121644	12.09.2016	2016141300		28,008.00	3416118587			CIB
SAROJ KR. BAKSHI S/O NANDKISHORE PRASAD	TANDWA, CHATRA	1121605	24.09.2016	3516023495	12771	86,551.00	3416073939	PVT LAND	8200162976	Cheque
SARTI DEVI W/O DHANESHWAR SAW	TANDWA,CHATRA	1139871	02.09.2016	5216008118	12757	120,000.00	5216007898	8200152090		Cheque
SARYU KUMBHKAR	HAZARIBAGH	1066945	08.09.2016	2016137824		69,876.00	3416115193		4600037922	CIB
SAUMYA SALES	RAMGARH	1066833	16.09.2016	2016145793		204,768.00	3416115502		8200178379	CIB
SERAJUL ISLAM	HAZARIBAGH	1067688	08.09.2016	2016137825		29,700.00	3416114037		4600037916	CIB
SEVEN STAR CONSTRUCTION	HAZARIBAGH	1067046	16.09.2016	2016145794		35,000.00	1816007241		6000690777	CIB
SHANKAR PRASAD CHAURSIYA S/O RAMCHANDRA										
BARAI	TANDWA, CHATRA	1122211	24.09.2016	3516023506	12774	377,280.00	3416127320	ADDL STR C	8200179676	Cheque
SHANTI DEVI W/O HUSAINI SAW	TANDWA,CHATRA	1138681	29.09.2016	3516024159	12781	48,656.00	3416088758	GMK TREE O	8200176189	Cheque
SHASHI KUMAR JAISWAL S/O-SHITAL KAPOOR JAISWAL	RANCHI	1148341	12.09.2016	2016141584		43,655.00	1316158754		5500023965	CIB
SHREE SAI CROCKERY HOUSE	RANCHI	1125176	19.09.2016	2016147654		13,025.00	3016010038		100016691	CIB
SHRIRAM SHARMIK SAHYOG SAMITI LIMITED	TANDWA	1131731	21.09.2016	2016149211		69,536.00	1316150079		5500019204	CIB
SKYLINE TOUR & TRAVELS	RANCHI	1067097	03.09.2016	2016133658		130,934.00	1316157993		5500023479	CIB
SKYLINE TOUR & TRAVELS	RANCHI	1067097	28.09.2016	2016155140		95,133.00	1316218578		5500023685	CIB
SODEXO SVC INDIA PRIVATE LIMITED	KOLKATA	1057402	03.09.2016	2016133485		135,632.00	3416110719		8200134462	CIB
SODEXO SVC INDIA PRIVATE LIMITED	KOLKATA	1057402	19.09.2016	2016147653		143,238.00	3416124078		8200134462	CIB
SOMAR RAM S/O RAMJIT RAM	TANDWA, CHATRA	1121233	27.09.2016	3516023836	12776	610,586.00	3416111636	PVT LAND	8200178239	Cheque
SUDHANYA PRASAD BARAT	HAZARIBAG	1147292	19.09.2016	2016147613		8,000.00	3416122382		8200168957	CIB
SUKHLAL NAYAK S/O KHAJANCHI NAYAK	TANDWA	1151975	24.09.2016	3516023493	12769	540,000.00	3416124447	WBWS	8200179368	Cheque
SUMA DEVI W/O LT BADHAN KANDU	TANDWA,CHATRA	1140399	29.09.2016	3516024155	12779	26,842.00	3416088756	GMK TREE O	8200176185	Cheque
SURESH PASWAN S/O SUKHDEV PASWAN	TANDWA	1150612	29.09.2016	3516024158	12780	40,424.00	3416088757	GMK TREE O	8200176187	Cheque
TAJAN KANDU S/O PADUM KANDU	TANDWA,CHATRA	1143753	19.09.2016	3516022859	12765	1,380,000.00	3416096587	WBWS	8200176865	Cheque
USMAN MIYA	CHATRA	1149949	19.09.2016	2016147658		46,180.00	1316207995		5500023739	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	28.09.2016	2016155138		297,607.00	3416114067		4600039915	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	27.09.2016	2016154611		75,169.00	3416122044		4600036621	CIB
UTILITY POWERTECH LTD	HAZARIBAGH	1066619	10.09.2016	2016140727		50,390.00	3416114420		4600039924	CIB

UTILITY POWERTECH LTD	HAZARIBAGH	1066619	05.09.2016	2016134999		331,138.00	3416111468	4600037706	CIB	
VIJAY ART	HAZARIBAGH	1123961	27.09.2016	2016154612		24,324.00	3416127014	8200179630	CIB	
VIJAY JOHARI	FARIDABAD	1053809	08.09.2016	2016137933		50,220.00	3416111910		CIB	
VINOD KUMAR GUPTA	CHATRA	1119534	10.09.2016	2016140580		60,576.00	1316161202	5500014895	CIB	
VISHAL TOUR & TRAVELS	Hazaribag	1066779	28.09.2016	2016155139		42,093.00	1316220106	5500023684	CIB	
YOURSELF-IIT (BHU) VARANASI		1120614	20.09.2016	5216008865	151987	76,975.00	5216008824	BHU ADV1	8200179047	Cheque
YOURSELF-IIT (BHU) VARANASI		1120614	20.09.2016	5216008864	151986	31,210.00	5216008864	DD		Cheque
YOURSELF-IIT (BHU) VARANASI		1120614	20.09.2016	5216008863	151985	7,295.00	5216008863	DD		Cheque