

ONLINE PAYMENT OF EMD/TENDER FEE THROUGH SBI MOPS

Payment through SBI Bank

User Management

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Bid Management

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Clarification
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Bid Opening (Live)
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Tender Status
My Withdrawn Bids

BID MANAGEMENT

My Tenders
2018_LSGD_204397_1
Transaction Message

Organization Chain :
Local Self Government Department||Kollam||Corporation
Engineers Office KLM||Corporation Engineer Kollam
Corporation

Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Pay Online
Encrypt&Upload

MyDocumentsList&service=page
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User Management

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Tender Status
My Withdrawn Bids

BID MANAGEMENT

OnLine Payment Gateway

Organisation Chain :

Local Self Government Department||Kollam||Corporation Engineers Office KLM||Corporation Engineer Kollam Corporation

Tender Title :

PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Tender ID :

2018_LSGD_204397_1

Tender Ref No. :

PW3/23401/18

Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

☒ SBI MOPS

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Submit

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BID MANAGEMENT

OnLine Payment Gateway

Payment Verification

Organisation Chain :

Local Self Government Department||Kollam||Corporation
Engineers Office KLM||Corporation Engineer Kollam
Corporation

Tender Title :

PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

Tender ID :

2018_LSGD_204397_1

Tender Ref No. :

PW3/23401/18

Pay Model : SBI MOPS

✓ Terms And Conditions.

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time.
This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

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Govt. eProcurement System of National Informatics Centre (GePNIC)

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State Bank MOPS




https://merchant.onlinesbi.com/merchant/merchantprelogin.htm?encdata=d2cc982fdb53f2bc16715d1135ae068d75ff8a4d62357bbe504daa760b968a79db447c8cc739d8

SBI SBI ONLINE

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

 <p>SBI</p> <p>Bank Charges:</p> <p>Click Here</p>	 <p>Other Banks</p> <p>Bank Charges: 177.0</p> <p>Click Here</p>	 <p>NEFT</p> <p>Bank Charges:</p> <p>Click Here</p>
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[Cancel](#)

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State Bank of India - Intern... x +

https://merchant.onlinesbi.com/merchant/merchantpreloginbanking.htm

Search

SBI **SBI ONLINE**

Login to OnlineSBI **Welcome to Internet Banking**

(CARE: Username and password are case sensitive.)

Please select the customer Segment

☒ PERSONAL BANKING ☐ CORPORATE BANKING

Username*

Password*

New User? Register here

Forgot Login Password


Forgot Username

Login Reset

For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Phishing](#)

☒ Mandatory fields are marked with an asterisk (*)
☒ Do not provide your username and password anywhere other than in this page.
☒ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
☒ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.

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State Bank of India


STATE BANK OF INDIA (IN) https://merchant.onlinesbi.com/merchant/merchantinter.htm


Search

Logout

Your previous site visit: 28-Feb-2018 16:08 IST

UP Electronics Corporation 01-Mar-2018 [13:04 IST] [Help](#)

 You have not performed any UP Electronics Corporation transactions today.

 Verify and confirm UP Electronics Corporation transaction details

Debit Account Details

Account No.	Description	Branch
00000020069127225	Savings Account	BESANT NAGAR, CHENNAI

Reference Number	220957521676
Department ID	UPELCC
EMD Amount	2
Tender Fee	1
RISL Fee	0
Amount	3
Amount in Words	Three Rupees only

[Confirm](#) [Back](#)

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Browser tabs: Gnana Wilson D - Outlook..., Government eprocurement..., State Bank of India, eProcurement System Gov..., eProcurement System Gov...

Address bar: <https://merchant.onlinesbi.com/merchant/smsenablehighsecurity.htm> | Search: btst means

SBI ONLINE | Welcome :

Your previous site visit: 05-Mar-2018 19:03 IST

UP Electronics Corporation | 06-Mar-2018 [01:00 IST] | [Help](#)

Account Details	
Reference No.	IGADAZGG06
Debit Account No.	00000020069127225
Reference Number	220957531332
Amount	INR 2.00
Amount in Words	Two Rupees only
Status	Completed Successfully
Debit Branch	BESANT NAGAR, CHENNAI
Date - Time	06-Mar-2018 13:00 IST

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- My Withdrawn Bids

Bank Response On Payment Details

 Your Online transaction has been completed successfully.

Organisation Chain : NIC

Tender Title : Chk Online Payment anyGoods GTE true ITE true title01/03/201819

Tender ID : 2018_NIC_162312_1

Tender Ref No. : Chk Online Payment anyGoods 2 Cover 01/03/201819

Bank Response On Payment Details

eProcurement Ref. Number : 220957531332

PRN Number : 220957531332

Bank / UTR Number : IGADAZGG06

Bank Name : SBI Bank

Status : Success

Status Description : Completed successfully.

Tender Fee in ₹ : 1

EMD Fee in ₹ : 1

Total Fee in ₹ : 2

Next

Payment through Other Bank

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My Tenders → 2018_LSGD_204397_1 → Transaction Message

Organization Chain : Local Self Government Department||Kollam||Corporation
Engineers Office KLM||Corporation Engineer Kollam
Corporation

Tender Reference Number : PW3/23401/18

Tender ID : 2018_LSGD_204397_1

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

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OnLine Payment Gateway

Organisation Chain : Local Self Government Department||Kollam||Corporation Engineers
Office KLM||Corporation Engineer Kollam Corporation

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

Tender ID : 2018_LSGD_204397_1

Tender Ref No. : PW3/23401/18

Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

☒ SBI MOPS

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OnLine Payment Gateway

Payment Verification

Organisation Chain : Local Self Government Department||Kollam||Corporation
Engineers Office KLM||Corporation Engineer Kollam
Corporation

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

Tender ID : 2018_LSGD_204397_1

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- please take print screen for bank acknowledgement page.

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State Bank MOPS




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SBI **SBI ONLINE**

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

 SBI Bank Charges: Click Here	 Other Banks Bank Charges: 177.0 Click Here	 NEFT Bank Charges: Click Here
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[Cancel](#)

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BillDesk - All Your Paymen... x

https://www.billdesk.com/pgldsk/ProcessPayment.jsessionid=0000GBL9M77H7xuiSZBpZ-EcivZ1a7ou2u29?wpage=7YKXn6LXHsBcoOlwqYS8m7s

Search

State Bank MOPS
Multi Option Payment System

State Bank Collect

Internet Banking >

Select your Bank

Popular Banks

AXIS BANK

HDFC BANK

ICICI Bank

kotak

All Banks

== Select your Bank ==

Payment Amount: ₹
40177.00

Make Payment

BillDesk

File Edit View History Bookmarks Tools Help

BillDesk - All Your Paymen... x

https://www.billdesk.com/pgidbk/ProcessPayment?sessionId=0000GB19M771-0xm523p2-EciwZ1aTou2u297wpage=7YKXn61X04uJlcs0hwqY58m7s

Search

State Bank AOPS
Multi Option Payment System

Internet Banking >

State Bank Collect

Payment Amount: ₹
40177.00

Allahabad Bank [Retail]
 Andhra Bank [Retail]
 Axis Bank [Retail]
 Bank of Bahrain and Kuwait
 Bank of Baroda [Corporate]
 Bank of Baroda [Retail]
 Bank of India
Bank of Maharashtra
 Canara Bank
 Catholic Syrian Bank
 Central Bank of India
 City Union Bank
 Corporation Bank
 Cosmos Bank
 DCB Bank
 Dena Bank
 Deutsche Bank
 Dhanlaxmi Bank [Retail]
 digibank by DBS
 Federal Bank
 == Select your Bank ==

Make Payment

BillDesk

3:08 PM
12-May-18

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BillDesk - All Your Paymen... X

https://www.billdesk.com/pgidsk/ProcessPayment?sessionid=0000GBLSM77H7nuISZBpZ-EchZ:1a7ou2uZ97wpage=7YKXn61X04UBcoDlwqY56m7s

Search

State Bank MOPS
Multi Option Payment System

Internet Banking >

Federal Bank

- Federal Bank ScanNPay
- HDFC Bank [Retail]
- ICICI Bank [Retail]
- IDBI Bank [Corporate]
- IDBI Bank [Retail]
- IDFC Bank
- Indian Bank
- Indian Overseas Bank
- IndusInd Bank
- Jammu and Kashmir Bank
- Janata Sahakari Bank
- Karnataka Bank [Retail]
- Karur Vysya Bank
- Kotak Bank
- Lakshmi Vilas Bank [Corporate]
- Lakshmi Vilas Bank [Retail]
- NKGSB Bank
- Oriental Bank of Commerce
- Punjab & Maharashtra Co-operative Bank

== Select your Bank ==

State Bank Collect

Payment Amount: ₹
40177.00

Make Payment

BillDesk

3:08 PM
12-May-18



← → https://netbanking.hdfcbank.com/netbanking/merchant

Inbox (642) - villsondg@gmail... Government ePublishing System Government ePublishing System ePublishing System, Governm... Welcome to HDFC Bank Dir... x

NetBanking | **HDFC BANK** | *bank aapki mutthi mein*

bank at your fingertips

NetBanking Login

User ID / Customer ID:

Forgot Customer ID?

Key-in your Customer Id here. Click Continue to go to the next screen to key-in your password!

Continue

IMPORTANT : Please do not disclose your Netbanking Login Id and Password to anyone. This is critical to ensure the security of your account(s).

Thank you for deciding to pay using HDFC Bank Direct Pay.


Taking the "Secure Banking" initiative to the next level we are pleased to announce the launch of Secure Access, an online security initiative which will make your Netbanking transactions more safe.

Two key points you need to note-

As a part of Secure Access, logging into HDFC Bank Netbanking is now a two step process. After keying in your customer id on the first screen, we will take you to the next one where you can enter your password.

Secure Access has an innovative Multi-layered Authentication Process, which is required to register for conducting ANY DirectPay Transaction. A personalized picture and message will help you identify fraud sites.

This online security measure has been introduced to protect your account from fraudsters and hackers. Just follow the four easy steps to register, and ensure your transactions are safe and secure! Click here to know more on Secure Access.

 **Norton SECURED**
powered by Symantec

ABOUT SSL CERTIFICATES

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6:20 PM 1/3/2018

← → https://netbanking.hdfcbank.com/netBanking/entry Hdfc Bank Limited [IN]

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HDFC BANK

Electronic Payment Facility

You have requested for an electronic payment to the following vendor using your HDFC Bank NetBanking account. Please choose your account (to be debited by the purchase value and service charge) from the list below.

Note: The available balance displayed includes the overdraft limit (if any) in your account. It does not include any fund marked for hold.

From Account:	00171000220890 - ANNA NAGAR I INR 10,085.07
Vendor Name:	BilddkStateBankColle
Amount:	INR 22.00
Service Charge:	INR 0.00

[Cancel](#) [Confirm ✓](#)

Important: Should you come across any error in the payment made to the website please contact the concerned website.

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6:20 PM
1/3/2018

Browser address bar: <https://merchant.onlinesbi.com/merchant/merchantbilldeskresponse.htm> STATE BANK OF INDIA [IN]

Browser tabs: Inbox (642) - villsondg@gmail..., Government ePublishing System, Government ePublishing System, ePublishing System, Governm..., Redirecting to Merchant Site

SBI ONLINE

Payment done successfully on 01-Mar-2018 06:21 IST

Payment Details:

INB Reference Number	CPE1073815
Merchant Reference Number	220957522211
Amount	INR 22.00
Amount in Words	Twenty Two Rupees only
Status	Completed Successfully
Date - Time	01-Mar-2018 06:21 IST

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Taskbar: Windows 8.1 icons including File Explorer, Mail, Photos, Internet Explorer, Google Chrome, and others. System clock: 6:21 PM 1/3/2018

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Bank Response On Payment Details

✓ Your Online transaction has been completed successfully.

Organisation Chain : NIC

Tender Title : Chk Online Payment anyGoods GTE true ITE true
title01/03/201819

Tender ID : 2018_NIC_162312_1

Tender Ref No. : Chk Online Payment anyGoods 2 Cover 01/03/201819

Bank Response On Payment Details

eProcurement Ref. Number : **220957522211**

PRN Number : **220957522211**

Bank / UTR Number : **CPE1073815**

Bank Name : **SBI Bank**

Status : **Success**

Status Description : **Completed successfully.**

Tender Fee in ₹ : 1

EMD Fee in ₹ : 1

Total Fee in ₹ : 2

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My Tenders → 2017_KWA_139062_1 → Transaction Message


Organization Chain : Kerala Water Authority||Chief Engineer Northern Region
(Kozhikkode)||Superintending Engineer (PH Circle
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Reference Number : 52/2017-18/EE/PHD/SRR


Tender ID : 2017_KWA_139062_1

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS
in Cherpulassery Municipality

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit Exemption
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)	0.00	
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)	0.00	

Pay Online

Submit OID

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BID MANAGEMENT

Offline/OnLine Payment Confirmation

Organization Chain : Kerala Water Authority||Chief Engineer Northern Region (Kozhikkode)||Superintending Engineer (PH Circle Palakkad)||Executive Engineer (PH Division Shornur)
Tender Reference Number : 52/2017-18/EE/PHD/SRR
Tender ID : 2017_KWA_139062_1
Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS in Cherpulassery Municipality

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

Portal Alert :

Beyond this stage, you will not be able to edit Fee or Exemption details.
Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

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Confirm to Pay

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OnLine Payment Gateway

Organisation Chain : Kerala Water Authority||Chief Engineer Northern Region
(Kozhikkode)||Superintending Engineer (PH Circle
Palakkad)||Executive Engineer (PH Division Shornur)

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS in
Cherpulassery Municipality

Tender ID : 2017_KWA_139062_1

Tender Ref No. : 52/2017-18/EE/PHD/SRR

Bid Payment Details

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,128	0	2,128
Emd Fee	23,100	0	23,100
Total Fee			25,228

Choose Payment Option

- ☐ SBI Bank
- ☒ SBI NEFT/RTGS

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OnLine Payment Gateway

Payment Verification

Organisation Chain : Kerala Water Authority||Chief Engineer Northern Region (Kozhikkode)||Superintending Engineer (PH Circle Palakkad)||Executive Engineer (PH Division Shornur)

Tender Title : Annual Maintenance - RWSS to Cherpulassery - Various WSS in Cherpulassery Municipality

Tender ID : 2017_KWA_139062_1

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Pay Model : SBI NEFT/RTGS

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☒ I have read and accepted the terms and conditions stated above.

(Click Check Box to proceed for payment)

Confirm



Your site visit: 12-May-2018 [12:16 IST]

Kerala e-procurement payment



Payment details

Reference Number	168610491596
Department ID	PKEWAACT
EMD Amount	23100
Tender Fee	2128
RISL Fee	0
Amount	25228
Amount in words	Twenty Five Thousand Two Hundred and Twenty Eight Rupees only

[Confirm](#) [Reset](#)

[Click here](#) to abort this transaction and return to the Kerala e-procurement payment site



➤ Mandatory fields are marked with an asterisk (*)

Your site visit: 12-May-2018 [12:17 IST]

Kerala e-procurement payment RTGS/ NEFT Remittance Information Form	
Only to be used for remittance through SBI branches	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	KERLACFH0720383
Amount	Rs. 25228
Amount In Words	Twenty Five Thousand Two Hundred and Twenty Eight Rupees only
Beneficiary Bank	State Bank of India
Beneficiary BSC Code	SBIN0070252
Name & Address	Kerala e-procurement payment
Beneficiary Reference Number	168610491596
<p>Instructions for remitting Bank:</p> <p>a. This form is valid for remittance through SBI branches.</p> <p>b. Beneficiary account no. is alpha-numeric and should be entered as it appears above where "ACP" are the only alphabets & case sensitive in above beneficiary account number.</p> <p>c. Amount to be remitted should not be higher or lesser and should be the same as shown above.</p>	
<p>Note for Bidders:</p> <p>a. Bidder should ensure that account no. entered during RTGS or NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number.</p> <p>b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS or NEFT remittance.</p> <p>c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment.</p> <p>d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.</p> <p>e. Please ensure the correctness of details inputted while remittance through RTGS or NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant shall not be responsible for the transactions rejected due to incorrect details inputted.</p> <p>f. For RTGS or NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidders should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.</p> <p>g. Bid for which Payment is received after closing date/time for submission of tender/bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.</p> <p>h. Please obtain UTR no. from your remitting bank for your record/future reference.</p> <p>i. Please note that this is only a remittance information form and not an acknowledgement of remittance.</p> <p>In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected</p> <p>Disclaimer</p> <p>SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on those servers. You will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, costs & charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.</p> <p>SBI is not in any way liable for the contents of any linked websites or webpages. By integrating with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their websites. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external websites are governed by their respective policies.</p>	

[Click here to print the Remittance Form](#)

[Click here to Download in pdf](#)

[Click here to return to the Kerala e-procurement payment site.](#)

Payment Verification

☐ After payment approved by bank, payment on e-procurement portal will automatically reflect after 24 hours.

OR

☐ After payment approved by bank, a link is visible on e-procurement after 2 hours named as “PAYMENT VERIFICATION LINK”. Bidder has to click on it to proceed.

Recommendation :


Bidder should pay EMD at least 36 hours prior from closing date of the tender.

Provision for downloading the missed NEFT/RTGS challan

- ❖ Bidders should login to the eProcurement portal.
- ❖ Select the SBI portal for the ePayment.
- ❖ Select the Challan (NEFT / RTGS) option and generate the challan.

https://mer...CHND_EPROC
New Tab

STATE BANK OF INDIA (IN)
https://merchant.onlinesbi.com/merchant/merchantprelogin.htm?encdata=f3972795c69fc
Search



Your site visit : 21-May-2020 [03:56 PM IST]

Your previous transaction with Bank Reference number **CPAADDALQ0** and Merchant Reference Number **68214187942** is Pending

If your account is debited, please wait till next working day for status update. Click on "Abort" to return to merchant site.

To download NEFT RTGS Challan for the above transaction, kindly use the following link - <https://merchant.onlinesbi.com/mopsp> the above reference numbers

Abort

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Site best viewed

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https://merchant.onlinesbi.com/merchant
/merchantprelogin.htm?encdata=f3972795c69fd3104dd34ed38b999755e4dbfaaa699b564d...opsRtgsNeftChallanDownload.htm
merchant_code=CHND_EPROC

SBI

State Bank MOPS / NEFT RTGS CHALLAN DOWNLOAD

State Bank MOPS

Enter the Bank Reference Number (Starting with 'CP') to downlaod RTGS/NEFT challan

Bank Reference No. (Starting with 'CP') *

Merchant Reference No. *

Enter the text as shown in the image *

FB5D5

Go

Mandatory fields are marked with an asterisk (*)

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STATE BANK OF INDIA (IN) | https://merchant.onlinesbi.com/mopsprelogin/mopsRtgsNeftChallanDownload.htm Search

SBI

State Bank MOPS / NEFT RTGS CHALLAN DOWNLOAD

State Bank MOPS

Enter the Bank Reference Number (Starting with 'CP') to download RTGS/NEFT challan

Bank Reference No. (Starting with 'CP') *

CPAADDALQ0

Merchant Reference No. *

68214187942

Enter the text as shown in the image *

FB5D5|

FB5D5

Go

■ Mandatory fields are marked with an asterisk (*)

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New Tab

State Bank MOPS

STATE BANK OF INDIA (IN)
https://merchant.onlinesbi.com/mopsprelogin/mopsRtgs

State Bank MOPS / NEFT RTGS CHALLAN DOWNLOAD

State Bank MOPS

Enter the Bank Reference Number (Starting with 'CP') to download RTGS/NEFT

Bank Reference No. (Starting with 'CP') *

Merchant Reference No. *

Enter the text as shown in the image *

CPAADDALQ0.pdf - Adobe Reader

File Edit View Window Help

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Chandigarh e-procurement

Beneficiary Account Number (to be entered as it appears)

Amount

Amount In Words

Beneficiary Bank

Beneficiary IFSC Code

Name and Address

Beneficiary Reference No

Instructions for remitting Bank:

a. This form is valid for remittance
b. Beneficiary account no. is alpha
c. Amount to be remitted should not

Note for Debitors