

HUBLI ELECTRICITY SUPPLY COMPANY LIMITED

Received from the
a sum of Rs./- (in words Rupees
..... towards refund of
Earnest Money / Tender Deposit/ Security Deposit paid by me / us Smt / Sri/
M/s
with my / our tender/quotation the work relating to

The original receipt. No. dated for Rs./-
is enclosed herewith / mislaid & if traced no second claim will be preferred on the same
account in future.

Contents Received

Signature of the depositors
Stamped for over Rs. 500/-

..... Amount deposited
..... on the Refund as the work is
completed satisfactorily as the disposed of otherwise as sufficient reserve has been held
in the final bill passed and cheque issued vide C.A Cheque No.
Dated..... the amount is outstanding in the deposit schedule from
..... for

The original receipt granted from this office has been received back cancelled &
filed in this office or is not received & necessary certificate from the consumer has been
obtained. Passed for payment of Rs./-

CERTIFICATE:

1. Certified that the amount claimed in this bill been entered as received in the
deposit scheduled for the month of vide item no.
2. Certified that the necessary entries have been made in the deposits schedule of
this office to avoid a second claim against HESCOM.
3. Certified that the amount is outstanding against the Company.
4. Certified that the signature of this EMD bill is tally with Tender document / other
documents.
5. Certified that the amount remitted to bank on

Asst. Accounts Officer (IM)
Corporate Office,
HESCOM, Hubli.

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Corporate Office,
HESCOM, Hubli.