

### **PAYMENT TERMS**

**Payment Terms:** 100 % on satisfactory completion of Repair Service with applicable GST on the total basic amount along with a copy of work completion certificate from DD Official .

Further the Contractor /supplier/firm should submit the bank details such as;

**a. Name of the Bank   b. Branch   c. Account Number   d. IFSC   e. MICR Code** along with their bill for online payment (if possible, a Photostat copy of the cheque leaf may be enclosed).

**BILLS:** All the supplies and works shall be in conformity with the order and all the bills shall be prepared in quadruplicate in the same format as that of the Supply / Work Order.

The bill for 100% completion of Repair Service shall be submitted by the service provider after receipt of final consignees receipt certificates and satisfactory completion certificate from DD Official

  
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