

# JAGDISH PRASAD SECURITY AGENCY-3035

Sobti Villa, 27- Inderpur, Badripur Road, Dehradun, Uttarakhand Pin-248005,  
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To  
The CPO,  
Power Grid corp of India Ltd,  
Northen Region III  
Regional head quarter  
Rana partp ,marg  
Lucknow – 226001 (U.P)

## **Sub – Information about the bills payment/statement of account M/S 3035**

### **Jagdish Parsad Security Agency – wef 18/01/2016 to 20/07/2018.**

My client was awarded contract vide LOA Ref. NI/C&M/15-16/Secu/UK/ (PSK)/165 dated 18/01/2018. My client had submitted bill on 06th day of every month for payment but the payment was always late without any bill reference. My client was unable to tally payment of our bills. Therefore, huge difference is in the bill presented for payment and the payment received from the power grid office. Many times my client had requested for the statement but he could not receive it till date. Therefore, we needs following details information from your office.

1. The complete month wise details wef 18/01/2016 to 20/07/2018 of our agency bills presented to your office as per the contract .The date of payment and amount passed by your office.
2. The month wise deduction details of my client bills with remark of deduction made by your office.
3. The details of security deposits against the EMD deducted by your office and when it will be refunded to client accounts.