

Forma - 4

[see rules 8(2) and 32(2)]

# FULBARI-1 GRAM PANCHAYAT

Receipt No.

HARIPUR, P.O. : SAHUDANGI HAT, DT. JALPAIGURI

Receipts for Tax, Rates and Fees as assessed by Gram Panchayat  
(Duplicate to be made out by both sides carbon paper process)

5246

07010414

Holding No. / Assesses No. 13042

1. Name and address of assessee : *Ambuja Neotia Teesta Development*

*Dr. Saugav Chandhari (Pvt. Ltd)*  
*Dorajpur*

2. Amount received on account of :

- (a) Tax on land and building for the period (quarter *2023-24* Year) Rs. *45,455-00*
- (b) Fees on registration of vehicles for the period..... Rs. ....
- (c) Fees for sanitary arrangement for the period..... Rs. ....
- (d) Water rate for the period..... Rs. ....
- (e) Lighting rate for the period ..... Rs. ....
- (f) Conservancy rate for the period..... Rs. ....
- (g) Fees on trade registration certificate for the period..... Rs. ....
- (h) Tolls on persons, vehicles, animals on ferry established by or under the management of Gram Panchayat for the period..... Rs. ....
- (i) Fees for the use of burning ghat..... Rs. ....
- (j) Fees for registration of shallow or deep tube wells for the period..... Rs. ....
- (k) Fees on village produces sold in village markets..... Rs. ....
- (l) Fees on erection, exhibition, fixing any advertisement for public display for the period..... Rs. ....
- (m) Penalty under bye-law in terms of Sec. 47. Rs. ....
- (n) Others *Forty Five Thousand Four hundred Fifty Five only* Rs. ....
- Total : Rs. *45,455-00*

Dated *12/05/2023*

The.....20

*S. Rahman*

(Signature with Date)

Secretary Tax Collector of Gram Panchayat

Note : (1) No member of the Panchayat shall be entrusted with this job.

(2) If payment is made by cheque or draft, its number and shall be noted against the amount.



FULBARI - I

Rajganj, Jalpaiguri

Miscellaneous Receipt

(Duplicate to be made out by both sides carbon paper process)



Receipt No. 07010414

676

Date: 11/05/23

Received from (Name)..... Ambuja Neotia Res Dev Pvt Ltd

of (address)..... Newtown, North 24 Pargana

Rs..... 18,03,123.00..... (in words..... Eighteen lakh three

Thousand one hundred twenty three only.....)

In cash / by Cheque No..... 482037..... Dated..... 08/05/23..... of

..... IndusInd Bank..... Bank..... Kolkata..... Branch

For the purpose of..... Development fees.....

Collection Head : OSR

Particulars (if any)

.....  
Signature 11/05/23

(Signature with date) of  
Secretary / authorized employee of GP

.....  
11/05/23

Pradhan  
Fulbari-1 Gram Panchayat  
(Signature with date) of  
Custodian

**IndusInd Bank**  
From  
IndusInd Bank Limited

DD NO: 482037

1803123.00

Not Over ₹ : \_\_\_\_\_

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
0 8 0 5 2 0 2 3  
D D M M Y Y Y Y

WOOD STREET, KOLKATA

On Demand Pay PRADHAN FULBARI -1 GP

Rupees **Eighteen Lakh Three Thousand One Hundred Twenty Three** only

Or Order

For Value Received

₹ \_\_\_\_\_

A/c No.  
खाता क्र.

PURCHASER: AMBUJA NEOTIA TEESTA DEVELOPMENT PRIVATE LIMITED  
IndusInd Bank Ltd.

For value received  
18.03.2018  
For IndusInd Bank Ltd.

DD SILIGURI BRANCH  
( 0059 )

*Debabrata Saha*  
DEBABRATA SAHA  
SS No. 16329

Authorised Signatory/ies  
Please Sign Above

⑈482037⑈ 000234000⑈

16

**IndusInd Bank**  
From  
IndusInd Bank Limited

DD NO: 482038

45455.00

Not Over ₹ : \_\_\_\_\_

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
0 8 0 5 2 0 2 3  
D D M M Y Y Y Y

WOOD STREET, KOLKATA

On Demand Pay PRADHAN FULBARI -1 GP

Rupees **Forty Five Thousand Four Hundred Fifty Five** only

Or Order

For Value Received

₹ \*\*\*\*\*45,455.00

A/c No.  
खाता क्र.

PURCHASER: AMBUJA NEOTIA TEESTA DEVELOPMENT PRIVATE LIMITED  
To,

For value received  
For IndusInd Bank Ltd.

IndusInd Bank Ltd.

SILIGURI  
DD ( 0059 ) BRANCH

*Debabrata Saha*  
DEBABRATA SAHA  
SS No. 16329

Authorised Signatory/ies  
Please Sign Above

⑈482038⑈ 000234000⑈

16

*Janus 12/05/18*  
Secretary  
Fulbari-I Gram Panchayat