

Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



091220222020948503

GRIPS Payment Detail

| GRIPS Payment | t ID: 0912202 | 22020948503 | Payment Init. Date: | 09/12/2 | 2022 18:02:20 |
|---|----------------------------|----------------------|----------------------------|---------------------|-------------------|
| Total Amount: | 608 | | No of GRN: | 1 | |
| Bank/Gateway: | AXIS Ba | ank | Payment Mode: | Online Payment | |
| BRN: | 7145566 | 05 | BRN Date: | 09/12/2022 18:02:54 | |
| Payment Status: | Successf | ul | Payment Init. From: | Department Portal | |
| Depositor Details | S | | | | |
| 1 | | | | | |
| Depositor's Nam Mobile: | e: SHA | RNAGAT PLA 176386 | ZA PVT LTD | | |
| Depositor's Nam | e: SHA 9831 | | ZA PVT LTD | | |
| Depositor's Nam Mobile: | e: SHA 9831 | | ZA PVT LTD Department | | Amount (₹) |
| Depositor's Nam Mobile: Payment(GRN) I Sl. No. | ne: SHA 9831 Details | 176386 | | nabilitation | Amount (₹) 608 |

IN WORDS: SIX HUNDRED EIGHT ONLY.

DISCLAIMER: This is an Acknowledgement Receipt, please refer the respective e-challan from the pages below.



Govt. of West Bengal Land & Land Reforms and Refugee Relief & Rehabilitation GRIPS eChallan



GRN Details

| | ate: (7 Payment ID: (| 192022230209485041 09/12/2022 18:02:20 714556605 091220222020948503 | Payment Moder Bank/Gateway: BRN Date: Payment Init. D | AXIS Ba 09/12/202 Pate: 09/12/202 | nk 22 18:02:54 22 18:02:20 | | | | |
|---------------------------|------------------------------|--|--|---|----------------------------------|--|--|--|--|
| - | | Successful | Payment Ref. N | 10: REVE202 | 2150316322 | | | | |
| Depositor Details | | | | | | | | | |
| Deposit | or's Name: | SHARNAGAT PLAZ | SHARNAGAT PLAZA PVT LTD | | | | | | |
| Addres | s: | | | | | | | | |
| Mobile | : | 9831176386 | | | | | | | |
| EMail: | | princejain@diamondg | roupweb.com | | | | | | |
| Period From (dd/mm/yyyy): | | y): 09/12/2022 | 09/12/2022 | | | | | | |
| Period To (dd/mm/yyyy): | | 09/12/2022 | 09/12/2022 | | | | | | |
| Payment Ref ID: | | REVE2022150316322 | | | | | | | |
| Dept Ref ID/DRN: | | 0512022150371201 | | | | | | | |
| Payment Details | | | | | | | | | |
| Sl. No. | Payment Ref No | Head of A Descript | | Head of A/C | Amount (₹) | | | | |
| 1 | REVE2022150316322 | 2 Deposition of Land Reve | nue-Land Revenue | 0029-00-101-001-03 | 524 | | | | |
| 2 | REVE2022150316322 | 2 Surcharge on Land r Employm | | 0029-00-101-007-04 | 84 | | | | |
| | | | | Total | 608 | | | | |

IN WORDS: SIX HUNDRED EIGHT ONLY.