

SCOUTS AND BOYS' CLUB OF INDIA

Date : 21/12/2023

Misc. Receipt No: 10880

Received From Sri/Smt. : CHANDAN SAHA & OTHERS.

Address / Holding No. : 1051/1, DAL JESSORE RD.

ON ACCOUNT OF

RS.

1	SANCTION FEE FOR PLAN NO.	29280.00
2	DEVELOPMENT FEES	10800.00
3	SPECIAL FEE	36240.00
4	DESS	22046.00
5	ROAD CHARGE	3893.00
6	CONSERVENCY SERVICE CHARGES	31144.00
7	REMOVAL OF RUBBISH FEES	45000.00
8	M.I.D.F.	26576.00
9	ADDITIONAL DEVELOPMENT FEES	1228955.00

NO-1258/XVI

TOTAL RS.

1433934.00

by Cheque No.001059 Dated : 10/12/2023 On : ICICI Chq. Amt :RS. 1433934  
Rupees: Fourteen Lakh Thirty Three Thousand Nine Hundred Thirty Four Only



10/12/2023

Credit Order date 110423 by Chairman/Chairperson

This is a Computer Generated Receipt, NO initials required