

Cashier's ReceiptsSl. No. **0574**.....**Office of the Matigara Panchayat Samity**Book No. : 07.....Date : 27/02/24.....Received from Sri/Smt. Kumari, Shalini Mukherjee & othersD/o. Sali Kumar Mukherjee.....of Malancha, Military Road, Shivanmandir, Matigara.....Rs. 87412.00 (Rupees Eighty Seven thousand fourhundred & twelve..... only) bychallan, drawn on 10B, Kawaikhali Branch on account of Development

Charge for Building Plan (New / Renewal) under Matigara Panchayat

Samity bearing demand Memo No. 69...../PLAN/MPSDated : 23...../02...../2024.....

Counter Signature of E.O/Dy. Secretary

S. BasakDealing Assistant
of Matigara Panchayat SamityA 28/2/24Signature of Cashier
Matigara Panchayat Samity

CHALLAN

4th Copy
For Depositor

For Matigara Panchayat Samity
P.O.: Kadamtala, Dist.: Darjeeling



To
The Branch Manager
Indian Overseas Bank
Kawakhali / Siliguri / S.F. Road
Sevoke Road / Uttar Bagdogra
Dabgram-Thakurnagar / Haiderpara Branch

Sir,
Please credit to the Account No. 306501000005555 of
Executive Officer, Matigara Panchayat Samity

1. Rs. 87412/- (Rupees Eighty
Seven Thousand Four
Hundred & Twelve) Only

2. For (purpose):- Development Charge (Building / Land
use) (Strike of which is not applicable)

3. As per Order No. 69 dt. 23/02/24

4. Relating to (year) 2024

5. On behalf of (Name with address) _____
1/ Shalini Mukherjee
2/ Subil Kumar Mukherjee
3/ Shanbari Mukherjee
Matigara, Darjeeling

Date 27/02/24 
Signature of Depositor

For Bank's use only Challan No. _____ dt. _____ Seal Signature of receiver	For Office use only <u>27 FEB 2024</u> <u>87412/-</u>
--	---

N.B.: i) 3rd & 4th copy to be given to the depositor
ii) See overleaf for instruction