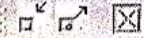


SARAL-Credit Voucher (Voucher ID:1718R002454)



Form No. 6 [Rule 9(3)]

CREDIT VOUCHER
HOOGLY ZP

Head of Accounts : Own Fund Bank
Account Code : 113021010
Account Code Desc. : Receipt-Revenue-Own-ZP-OTHERS-Vetting

Voucher ID : 1718R002454
Voucher No. : DD/235/17-18
Voucher Date : 25-SEP-17

Received from ; *DIRECTOR, PRASAD CASTING AND BUILDCON PVT.LTD.*
of *KOLKATA-700 007*

Narration : *DEVELOPMENT FEES FROM VETTING*

Rs. : *13672954/-*

Rs. in Words : *Rupees one crore thirty six lakh seventy two thousand nine hundred fifty four only*

Received By : *DD*

No.: *500001,02,03 & 22*

Dated : *25-SEP-17*

Drawn on : *ICICI BANK, KOLKATA-COSSIPORE ROAD (3304)*

Cashier/Accountant

FCCAO/Secretary/AEO/EO

Voucher Prepared By : *cash* on *25-SEP-17*

Voucher Verified By :

Kalpee Roy
Cashier
Hooghly Zilla Parishad