

Form No. 6 [Rule 9(3)]

**CREDIT VOUCHER**  
**JALPAIGURI ZP**

Head of Accounts : Own Fund Bank  
Account Code : 113021017  
Account Code Desc. : Receipt-Revenue-Own-ZP-OTHERS-Collection from Plan Sanction

Voucher ID : 1819R005291  
Voucher No. : R/725/3/18-19/OF  
Voucher Date : 29-MAR-19

Received from : *SRI BALAJI . PROP. MANAB PAUL*  
of *90/1 P.G.H. SHAH ROAD , KOL-95*

Narration : *VETTING OF BUILD. PLAN*

Rs. : 239060/-

Rs. in Words : *Rupees two lakh thirty nine thousand sixty only*

Received By : *DD*

No. : *001528*

Dated : *29-MAR-19*

Drawn on : *HDFC*

  
Cashier/Accountant

FCCAO/Secretary/AEO/EO

Voucher Prepared By : *cash* on *29-MAR-19*

Voucher Verified By :