

No 97

de Rules 17 & 249]

LIGURI Municipal Corporation

Receipt Voucher

No. 182

Date 27-04-2020

Received From SRI SUJIT CHOWDHURY & OTHERS
PRANAMI MANDIR ROAD, W/NO - 40

“শিলিগুড়ি প্লাস্টিক ক্যাব্রিয়াগ্রহণ শুরুর

On Account of (Account Head)	Amount	Remarks(if any)
1401205 PLAN SANCTION FEES	166288.00	
1405006 LITTERING AND DEBRIS COLLECTION FEES (D EBRIS+ CONSERVANCY CHARGES)	20648.00	
1405006 LITTERING AND DEBRIS COLLECTION FEES (D EBRIS+ CONSERVANCY CHARGES)	110858.00	
1401401 DEVELOPMENT FEES	92382.00	
3503004 COLLECTION ON BEHALF OF GOVERNMENT	108140.00	

T O T A L	498316.00	

PLAN NO: 598 DATED. 31/08/2019

The Sum of Rupees Four Lac Ninety Eight Thousand Three Hundred Sixteen Only

(in figures) Rs.***498316.00 [Cash:*****0.00 , Chq/DD:***498316.00]

Chq/DD Detail:No.688874 Dt 23/03/20 Amt 498316.00 On NEFT

[Signature]

Cashier

27/04/2020

CASH 27-04-20 01:50 PM



[Signature]

Vice Chairman/Auth.Signatory/E.O.