

Form No 39 (Valid till 17.10.2017, 16.12.2014)
SOUTH DUM MUNICIPALITY (M.R.)

Date : 21/06/2019 Misc. Receipt No: 7440 Transaction No. 7440

Received From Sri/Smt. :: MANABENDRA GHOSH & OTHERS.

Address / Holding No. :: 85, BANGUR AVENUE.

ON ACCOUNT OF

Rs.

| | | |
|---|-----------------------------|-----------|
| 1 | SANCTION FEE FOR PLAN NO. | 13440.00 |
| 2 | DEVELOPMENT FEES | 116240.00 |
| 3 | SPECIAL FEE | 131520.00 |
| 4 | CESS | 80008.00 |
| 5 | M.I.D.F. | 96449.00 |
| 6 | CONSERVENCY SERVICE CHARGES | 14150.00 |
| 7 | ROAD CHARGE | 14150.00 |
| 8 | WATER CHARGE | 12000.00 |
| 9 | REMOVAL OF RUBBISH FEES | 50000.00 |

NO-124/XVI

TOTAL Rs. 527957.00

RTGS - CLEARING 591456 DATED : 21/06/2019

Rupees : Five Lacs Twenty-Seven Thousand Nine Hundred Fifty-Seven Only

Received By

Credit Order date 180619 by Chairman

This is a Computer Generated Receipt, NO initials required



[Handwritten Signature]