



DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 713216, DIST. - PASCHIM BARDHAMAN

EPABX ⇨ (0343) 2545842, 2546994, 2546107 * Fax No. : 254-6472

Website : durgapurcorporation.org * E-mail : durgapurcorporation@gmail.com

Ref. No. DMC / WS/972

Date 02/04/19

DEMAND NOTICE

To,
Director,
Bagaria Buildcon Pvt. Ltd.
119/A, N.S.B.Road,
Raniganj,
Burdwan-713347.

Ref: - Demand Notice No. DMC/MGD/115,
NOC No-DMC/WS/743,

Date:-10-04-2014
Date-07-06-2014

In reference to the above mentioned Demand Notice this is to inform you that the current outstanding Contribution Amount for the High Rise Project is **Rs. 14,40,000/-** out of the Total Contribution Amount of **Rs. 21,60,000/-** which is not paid till Date.

You are therefore advised to deposit outstanding due contribution amount within 21 days from the date of receipt of this Demand Notice to this office positively otherwise action will be taken against you.

Your co-operation in this regard is highly solicited.

P. M. S.
29/3/19
Commissioner,
Durgapur Municipal Corporation.

(Signature)

Cashier

Pl. deposit Rs. 7,20,000/-
(2nd installment) for contribution
amount of water.
Code - 140-4006 (22)

M.
28/03/19

M.
08/04/19

No. 857
Date 08-04-2019

Receipt Voucher

Form No 97
[vide Rules 17 & 249]
DURGAPUR Municipal Corporation

Received From DIRECTOR
BAGARIA BUILDCON PVT LTD.

Amount Remarks(if any)

On Account of (Account Head)

1404006 HOUSE CONNECTION FOR WATER 720000.00

T O T A L 720000.00

WATER CONN CHARGE-2ND INSTALLMENT.

The Sum of Rupees Seven Lac Twenty Thousand Only

(In Figures) Rs. 720000.00 [Cash; *****0 Chq/DD: **720000.00]
Chq/DD Detail: No. 014912 dt 06/04/19 Amt. 720000.00 - On HOA



VOID

Signature
RAJCHAKRABORTY 08-04-19 10:46 AM

Auth. Signatory/E.O.

Form No 97
[Vide Rules 17 & 249]

Receipt Voucher

No. 3650
Date 31-05-2014

DUGAPUR Municipal Corporation

Received From THE DIRECTOR, BAGARIA BUILDCON P LTD

On Account of (Account Head)

Amount	Remarks (if any)
720000.00	1404006 HOUSE CONNECTION FOR WATER

TOTAL
CONTRIBUTION FOR 15 MGD W/S PROJECT

The Sum of Rupees Seven Lac Twenty Thousand Only

(in figures) Rs.***720000.00 [Cash:*****0.00 , Chq/DD:***720000.00]

Chq/DD Detail: No.30596 dt 13/05/2014 Amt 720000.00 @ RPF

Enter

3-14 11:45 AM

Vice Chairman/Auth. Signatory/E.O.

REVENUE NOT AVAILABLE