

F No 97
[vide Rules 17 & 249]
SILIGURI Municipal Corporation

Receipt Voucher
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No. 741  
Date 18-05-2020

Received From SHREE SHYAM DEVELOPERS  
LAKE TOWN, WARD NO. 33

*[Signature]*

On Account of (Account Head)

Amount Remarks (if any)

|         |                                                                         |           |
|---------|-------------------------------------------------------------------------|-----------|
| 1401205 | PLAN SANCTION FEES                                                      | 642556.00 |
| 1405006 | LITTERING AND DEBRIS COLLECTION FEES ( D<br>EBRIS+ CONSERVANCY CHARGES) | 428370.00 |
| 1401401 | DEVELOPMENT FEES                                                        | 571160.00 |
| 3503004 | COLLECTION ON BEHALF OF GOVERNMENT                                      | 417864.00 |

T O T A L 2059950.00

PLAN NO: 519 DATED. 17/07/2019  
The Sum of Rupees Twenty Lac Fifty Nine Thousand Nine Hundred Fifty Only

(in figures) RS. \*\*2059950.00 [Cash:\*\*\*\*\*0.00 , Chq/DD:\*\*2059950.00]  
Chq/DD Detail:No.004435 Dt 14/05/20 Amt 2059950.00 On RTGS

*[Signature]*  
18/05/2020

Vice Chairman/Auth. Signatory/E.O.

Cashier  
CASH 18-05-20 03:02 PM







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

Receipt Voucher

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No. 1120
Date 02-06-2020

সিলিগুরি নগর পৌরসভা

Received From SHREE SHYAM DEVELOPERS
LAKE TOWN, W/NO - 33


On Account of (Account Head)

Amount Remarks (if any)

1401205 PLAN SANCTION FEES	47516.00	
1405006 LITTERING AND DEBRIS COLLECTION FEES (D EBRIS+ CONSERVANCY CHARGES)	31678.00	
1401401 DEVELOPMENT FEES	42238.00	
3503004 COLLECTION ON BEHALF OF GOVERNMENT	30901.00	
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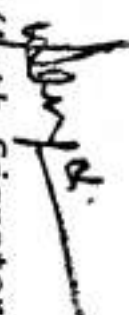
T O T A L 152333.00

PLAN NO: 519 DATED. 17/07/2019
The Sum of Rupees One Lac Fifty Two Thousand Three Hundred Thirty Three Only
(in figures) Rs.***152333.00 [Cash:***152333.00 , Chq/DD:*****0.00]


Cashier 02/06/2020

CASH 02-06-20 01:03 PM




Vice Chairman/Auth. Signatory/E.O.

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

Receipt Voucher
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No. 740  
Date 18-05-2020

Received From SHREE SHYAM DEVELOPERS  
LAKE TOWN, WARD NO. 33

On Account of (Account Head)  
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1401205 PLAN SANCTION FEES

Amount Remarks (if any)  
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88498.00 SITE PLAN

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T O T A L                      88498.00  
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SITE PLAN NO: 569 DATED. 15/07/2019  
The Sum of Rupees Eighty Eight Thousand Four Hundred Ninety Eight Only

(in figures) Rs. \*\*\*\*88498.00 [Cash:\*\*\*\*\*0.00 , Chq/DD:\*\*\*\*88498.00]  
Chq/DD Detail: No.352888 Dt 14/05/20 Amt 88498.00 On NEFT

SO

Cashier 18/05/2020  
CASH 18-05-20 03:00 PM



Vice Chairman/Auth. Signatory/E.O.