

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0017/2022

Date : 18 January, 2022

Shri / Smt. **GOUTAM KUMAR BHAGAT** Amount Rs. **27,200.00 Rupees Twenty Seven Thousand Two Hundred Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **5281,5284,5285** Thana No. **30** Ward No. **W19**.

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	27,000.00
	Total	27,200.00

Counter Clerk

Chas Municipal Corporation

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0196/2022

Date : 30 March, 2022

Shri / Smt. **GOUTAM KUMAR BHAGAT** Amount Rs. **77,420.00** Rupees **Seventy Seven Thousand Four Hundred Twenty Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **5281,5284,5285** Thana No. **30** Ward No. **W19**.

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	77,220.00
	Total	77,420.00

Counter Clerk

Chas Municipal Corporation

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0197/2022

Date : 01 April, 2022

Shri / Smt. **GOUTAM KUMAR BHAGAT** Amount Rs. **75,867.00 Rupees** **Seventy Five Thousand Eight Hundred Sixty Seven Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **5281,5284,5285** Thana No. **30** Ward No. **W19**.

Sr. No.	Budget Heads	Amount
1	Labour Cess	75,867.00
	Total	75,867.00

Counter Clerk

Chas Municipal Corporation

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Item	Qty	Unit	Description	Unit Price	Total Price						
1	1	kg	100%	100%	100%	100%	100%	100%	100%	100%	100%
2	1	kg	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	1	kg	100%	100%	100%	100%	100%	100%	100%	100%	100%

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