

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0449/2020

Date : 10 November, 2020

Shri / Smt. **SHANTI DEVI** Amount Rs. **3,912.00 Rupees** **Three Thousand Nine Hundred Twelve Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **781** Thana No. **30** Ward No. **W02**.

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	3,712.00
	Total	3,912.00

Counter Clerk

Chas Municipal Corporation

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0659/2020

Date : 11 April, 2021

Shri / Smt. **SHANTI DEVI** Amount Rs. **2,628.00 Rupees Two Thousand Six Hundred Twenty Eight Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **781** Thana No. **30** Ward No. **W02**.

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	2,428.00
	Total	2,628.00

Counter Clerk

Chas Municipal Corporation

CHAS MUNICIPAL CORPORATION

Payment Receipt

CMC/0660/2020

Date : 11 April, 2021

Shri / Smt. **SHANTI DEVI** Amount Rs. **15,917.00 Rupees** **Fifteen Thousand Nine Hundred Seventeen Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **781** Thana No. **30** Ward No. **W02**.

Sr. No.	Budget Heads	Amount
1	Labour Cess	15,917.00
	Total	15,917.00

Counter Clerk

Chas Municipal Corporation

Net Paper



बैंक ऑफ़ बड़ौदा
Bank of Baroda

बोकारो, बोकारो - 827004
BOKARO, BOKARO - 827004
RTGS / NEFT IFSC CODE: BARB0BOKARO

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

08042022

सेविंग खाता /SAVINGS ACCOUNT

DDMMYYYY

Pay BPAMS LABOUR CESS ACCOUNT

Or Bearer

Rupees रुपये Fifteen thousand nine hundred seventeen
only/-

या धारक को

₹ 15,917-00
अदा करें

खा. सं.
A/c No. 00140100001600



M. Pandey
NARESH PANDEY
SANTI DEVI

Please sign above

SB/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India

0000096 270 200 21 00 1600 31

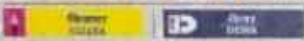
2084422 01/09/2020 SESHASAI (K) / CTS - 2010

NAVNET EDUCATION LIMITED

A/c Payee



बैंक ऑफ़ बड़ौदा
Bank of Baroda



बोकारो, बोकारो- ८२७००४
BOKARO, BOKARO - 827004
RTGS / NEFT IFSC CODE: **BARB0BOKARO**

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

08042023

सेविंग खाता /SAVINGS ACCOUNT

D D M M Y Y Y Y

Pay BPAMS LABOUR CESS ACCOUNT

Or Bearer

Rupees रुपये Fifteen thousand nine hundred seventeen
only/-

या धारक को

अदा करें

₹ 15,917-00

खा. सं.
A/c No.

00140100001600

SB/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India

N. Pandey.
NARESH PANDEY
SANTI DEVI

Please sign above.

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2084422 01/09/2020 SESHASAI (K) / GTS - 2010

Customer Care No.: 022-22222222 © 2021 Exercise Book