



Sri Gopal Murty & Others  
Holding No.-1,  
Kadma Lease Area  
Jamshedpur.

LAND/ 1767  
30<sup>th</sup> May, 2022

Dear Sir/ Madam

**Approval of building plan for construction of new building-  
Holding No. 1, Kadma Lease Area**

Please refer to your mail, with enclosures, on the subject.

We have been informed by our E.P.C. Department, Jusco, that you have to deposit an amount of Rs.93,875/- (Rupees Ninety three thousand eight hundred seventy five only) towards strengthening of Sewer-line and Manhole, through a Demand Draft/Pay Order in favour of the " Tata Steel Limited" at Town Billing Section, TSUISL(Jusco).

Besides above, an amount of Rs.16,000 /- (Rupees sixteen thousand only) as caution deposit towards damages, if any, done to our infrastructure during the course of construction through a Demand Draft in favour of M/s TSUISL, payable at Jamshedpur and has to be deposited at EP&C Department of Jusco.

You have to show both the receipt at Land Department, Tata Steel, EIC (DE&TP) Department and Chief, Water Management, Jusco for our further action

Warm Regards

Head Land & Market

**TATA STEEL LIMITED**

Jamshedpur 831 001 India

Registered Office Bombay House 24 Homi Mody Street Fort Mumbai 400 001

Tel 91 22 66658282 Fax 91 22 66657724

Corporate Identity Number L27100MH1907PLC000260 Website [www.tatasteel.com](http://www.tatasteel.com)

**TATA STEEL LTD.JAMSHEDPUR**

(Regd. Office : Bombay House,24, Homi Modi Street,Fort ,Mumbai-400 001)

**MONEY RECEIPT (DUPLICATE)  
(FOR TEMPORARY SERVICES)**

CONSUMER CLASS: Individual	PAN NO. : 0000	BANK ACC NO.: 00
BANK NAME : HDFC BANK LIMITED		MICR NO. : 831240002 - BISTUPUR BRANCH(BIS)
RECEIPT NO. : 5054015	BP NO. : 0010022957	RECEIPT DATE : 30/05/2022
RECEIVED Rs . 93875.00	FROM SMT.SUDHA NARAYAN SWAMY & ORS.	BY CHEQUE
RUPEES NINTY THREE THOUSANDS EIGHT HUNDRED SEVENTY FIVE AND PAISE ONLY		
CHEQUE NO. : 058863	CHEQUE DATE . : 2022-05-30	CHEQUE AMT : 93875.00
BANK NAME :	VOLTAGE LEVEL :	NO. OF CONNECTION
ESTB. NO :	TEMP. EST NO. :0000	:
LETTER NO. :	LOAD :	LETTER DATE :
SERVICE PERIOD FROM : 30/05/2022		SERVICE PERIOD TO :30/05/2022

**SERVICE EXTENDED UPTO :**

**PARTY ADDRESS**

SMT.SUDHA NARAYAN SWAMY & ORS. . .  
00001 KADMA LEASE AREA , 831005 JHARKHAND

**SITE ADDRESS**

00001 KADMA LEASE AREA , JAMSHEDPUR

**REF . NO .**

042365

**SERVICE TYPE**

SEWER/SULLAGE CONNECTION

**ADV. AMOUNT**

93875

**TOTAL AMOUNT : 93875**

**FOR G.M TOWN SERVICES:**

**N.B CHEQUES ARE SUBJECTED TO REALISATION ONLY**

**WITHOUT PREJUDICE**

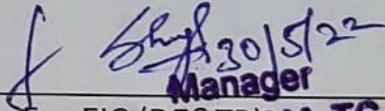
**RECEIVED PAYMENT  
CASH / CHEQUE**

**30 MAY 2022**

**For EIC  
(EXTERNAL PROJECTS & UTILITIES BILLING)**

**MONEY RECEIPT  
(FOR TEMPORARY SERVICES)**

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Receipt No: EPC/092		Receipt Date: 30.05.2022
<b><u>PARTY ADDRESS:</u></b> SMT. Sudha Narayan Swamy & ORS. 0001 Kadma Lease Area Jamshedpur- 831005		<b><u>SITE ADDRESS:</u></b> SMT. Sudha Narayan Swamy & ORS. 0001 Kadma Lease Area Jamshedpur-831005
Received Rs. 16000/-	(Rupees Sixteen Thousand Only)	
DD. No: 058862	DD Date: 30.05.2022	DD Amount: . 16000/-
Bank Name: HDFC Bank , Branch Jamshedpur		
Estb No. Nil		
Mail Dated: 27.05.2022, 7:38pm		
Received caution money deposit towards damages if any done to company's infrastructure during the course of construction.		
		 30/5/22 Manager For EIC (DE&T) <b>IC and O&amp;M, TC</b> <b>TATA STEEL UISL</b>