SARAL-Credit Voucher (Voucher ID: 2223R008450)

Form No. 6 [Rule 9(3)]

CREDIT VOUCHER

HOOGHLY ZF

Voucher ID 2223R008450 Voucher No. R-2099/22-23 Voucher Date 01-FEB-23

Received from: M/S V K UDYOG LTD, BIGHATI, BHADRESWAR

OI HOOGHLY

Rs : 1463364/

Drawn on: ADIAN BANK CHINSURAH Received By : By Transfer

CashieriAccountant

on 01-FEB-23

Voucher Ventied By Voucher Prepared By cash Head of Accounts: Own Fund Bank
Account Code 113021010
Account Code Desc.: Receipt-Revenue-Own-ZP-OTHERS-Vetting

Rs. in Words: Rupees fourteen lakh sixty three thousand three hundred sixty four only Narration: RECEIVED VETTING FEES VIDE MEMO NO 635/DEMZP DT 16/09/2022 CollectionType: GIA

No FRM 94957000128 Dated 16-JAN-23

FCCAO/Secretary/AEO/EO

Cashler - (Kalled Por

POR V.K. UDYOG LTD.

Authorised Signatory

HOOGHLY ZILLA PARISHAD

P.o. Chinsurah, Dist-Hooghly,

Memo No: 6-88] /DE/HZP

Date: 16/00/10/

Iron : District Engineer Hooghly Zilla Parishad

M/S V.K Udyog Ltd Bighau, Bhadreswar, Hooghly

5

5

10.00

Zilla Parishad Authority. This is to inform him that his prayer for Technical vetting of his plan is approved by Hooghly

Sub: - Technical vetting of Plan.

Technically Vetted plan. to Rs. 14,63,364/- to the office of Hooghly Zilla Parishad so as to enable this office to issue the Now he is requested to deposit the Development Fees charges @Rs. 180.00/m²

Account Details

Yours Faithfully

Branch : CHINSURAH Name of the Bank: INDIAN BANK

A/C No.- : 20668626155

IFSC Code: IDIB000C593

Hooghly Zilla Parishad District Engineer Date: 16 09 1 W

Memo No: 63MNDE/HZP

Copy to:

1) C.A to District Magistrate Hooghly for information.

amount from the applicant. 2) Finance Controller & Chief Accounts Officer Hooghly Zilla Parishad. He is requested to receive the

3) Executive Officer, Singur Panchayat Sarvity for information

Hooghly Zilla Parishad District Engineer

For V.K. UDYOG LTD. Authorised Signatory Carecher Cupt