

UNDER SELF ASSESSMENT		Form CI-1
 दिल्ली नगर निगम MUNICIPAL CORPORATION OF DELHI		 Visit us at : www.mcdonline.gov.in
नाम/Name	Sh - K.K. Kapila	रसीद/RECEIPT No. : ED 27/08/2022
पता/Address	A-9 Green Park	दिनांक/Date 40962
सम्पर्क/Contact No.	Moin, New Delhi	विभाग/Department BLDG.
उद्देश्य/Purpose		क्षेत्र/Zone South Zone
Below mentioned amount received, will be credited to the concerned accounts.		
लेखाशीर्ष/Head of A/c	विवरण/Particulars	राशि/Amount
115/0167 88547 15/9/22 (A/BW)	Conversion charges	35,7500/-
राशि (शब्दों में)/Amount (in words)	चार्ज के लाल रसद	कुल/Total : 35,7500/-
नकद/चैक/डी.डी.नं./Cash/Cheque/DD No. :	बैंक/Bank :	शाखा/Branch :
चैक भुगतान स्वीकृत होने की स्थिति में। Cheque subject to realisation/authorisation.	हैं थैस	Signature of Personnel Issuing Receipt with Name & Designation

UNDER SELF ASSESSMENT



दिल्ली नगर निगम
MUNICIPAL CORPORATION OF DELHI



Form CI-1

Visit us at : www.mcdonline.gov.in

नाम/Name Sh. K.K. Kapila
पता/Address A-9, Green Park Main,
सम्पर्क/Contact No. New Delhi
उद्देश्य/Purpose

रसीद/RECEIPT
No. : DS 58541
दिनांक/Date 31/03/2020
विभाग/Department South Zone
क्षेत्र/Zone

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष/Head of A/c	विवरण/Particulars	राशि/Amount
	<u>111/0177</u> <u>Parking charges</u> <u>326675</u> <u>31/03/2021 (PNB)</u>	<u>18,58,715/2</u>

राशि (शब्दों में)/Amount (in words) Eighteen Lakhs Fifty Eight Thousand Total : 18,58,715/2
नकद/चैक/डी.डी. नं./Cash/Cheque/DD No. : Seven hundred fifteen बैंक/Bank : PNB शाखा/Branch :

चैक भुगतान स्वीकृत होने की स्थिति में।

Cheque subject to realisation/authorisation.

Signature of
Personnel Issuing Receipt
with Name & Designation

M.P. (C.L.)—Job 818—999 books in quadruplicate—8-10-2007—www.mcdonline.gov.in

Form CI-1A
in quadruplicate

क/138

22d Impel total



MUNICIPAL CORPORATION OF DELHI
GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

929018

Receipt No.

Zone	<i>South</i>
Department	
Sub-Department	<i>Public</i>
Ward	
Cost Centre	

Date	<i>23/1/08</i>
Self Generating No.	
Payer's Name	<i>Mrs Poonam Kapsla</i>
Payer's Address	<i>A-9 Green Park Np</i>

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
<i>22d</i>	<i>Ad's Bank</i>	<i>076524</i>		<i>Cash</i>	<i>Chge</i>		<i>2524/60</i>	
		<i>2524/60</i>					<i>2524/60</i>	

Rupees in words :

Total

Signature of
person issuing receipt

Note :- 1. This receipt is valid subject to realisation of cheque(s) as above.
2. Other modes include cheques, pay orders, demand drafts, credit/debit card.

प्रेस (टी.एच.)-जाव 905-1 विभाग-999 किताबें प्रत्येक में 100 पृष्ठ डुप्लीकेट-8-1-1-1
 नं. 10 (चेक द्वारा भुगतान - केवल भुनने की दशा में) अध्याय 2 खण्ड 3 (ए)
 (फार्म जी-8बी)

दिल्ली नगर निगम
 न. नं. 350068
 न. नं. 350068

नमिलिखित धन राशि का एक चेक आज श्री

मांग संख्या	चेक का विवरण	भुगतान का ब्यौरा	राशि
	070452	Canvission	रु. 155495
	मिति	Charges	
	बैंक का नाम	2007-12-2008	

योग शब्दों में One lakh fifty five thousand / 155495-

भुगतान की तिथि 2007-12-2008
 उत्तरोत्तर दैनिक योग रसीद जारी करने वाले अधिकारी के हस्ताक्षर
 कालम सं. 1 तथा दैनिक योग केवल रिकार्ड के लिये रखी गई कार्बन प्रति पर ही भरना चाहिये।

MUNICIPAL CORPORATION OF DELHI

GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

679065

Receipt No.

Zone	South
Department	
Sub-Department	
Ward	
Post Centre	

Date	30/6/07
Self Generating No.	
Payer's Name	Mrs. Poriam Kabbu
Payer's Address	A-9 Green Park N.D.

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
2-D	Com. Ch. & charges			(2) 32091	30/6/07	Com. Ch. Regular	34990/-	
							1000	
							35990/-	

Rupees in words: Thirty five thousand nine hundred ninety only

Total

Signature of personnel issuing receipt

- e :-
1. This receipt is valid subject to realisation of cheque(s) as above.
 2. Other modes include cheques, pay orders, demand drafts, credit/debit card.