

FORM No. 5

Receipt

Receipt 75

NAGAR PANCHAYAT, KHEKHRA



Book No.

97 Register No.

Received from

Rs. (in words)

Account of

Amount

For the period

Full/part payment of demand bill No.

Rs.

Dated

Cashier

Accountant

श्री श्री श्रीमती  
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4800 - 4800 -

21/5/19 2018-19 Dated

4800 -

25/6/2018

Executive Officer/Secretary

30 Tax Collector  
Clerk Incharge of Demand  
and Collection Register  
Tax Superintendent

FORM No. 5

Receipt

NAGARPALIKA PARISHAD,



Receipt No.

77

No. 27

and Register No.

Received from

in words

account of

premises No.

for the period

in full/part payment of demand bill No.

Rs.

Dated

Cashier

Accountant

10/0 विमिन कुमार गुप्ता  
 श्रीमती अनिता गुप्ता 10/0 मकरा कुमार पुनम गुप्ता  
 कुल चार हजार रु॥२५  
 अचानकर  
 4000

बॉर्ड - 15

2019-20

2019-20

4000/-

24/9/2019

Dated

Executive Officer/Secretary

Rohit

Tax Collector

Clerk Incharge of Demand and Collection Register  
Tax Superintendent

FORM No. 5

Receipt

NAGARPALIKA PARISHAD



Receipt No

33

No. 51

Id Register No.

ved from

es (in words)

श्री सुधी शीवज

ccount of

व्यवसाय - चाल एजिल 2016 जी सुधी

hises No.

व्यवसाय

4800-

4800-

ne period

ull/part payment of demand bill No.

बिल 15 नं. 536

Dated

2020-2021

4800-

Executive Officer/Secretary

ated

Cashier

Accountant

8/12/2020

Tax Collector  
Clerk Incharge of Demand  
and Collection Register  
Tax Superintendent

FORM No. 5

Receipt

NAGARPALIKA PARISHAD, KHEKRA

Receipt No.



No. 72

and Register No.

Received from

in words

account of

in

the period

full/part payment of demand bill No.

Dated

Executive Officer/Secretary

Tax Collector  
Clerk Incharge of Demand  
and Collection Register  
Tax Superintendent

श्री. मुर्धा ठीकरा  
व्यक्ति - याद एनए 3116 श्री. अमृत  
ठाणी  
4800- 4800-

वार्ड 15 नं. 536  
2021-22

4800-  
7/8/2021

ated  
ashier  
ccountant

Book No.

92

FORM No. 5

Receipt

NAGARPALIKA PARISHAD, KHEKRA



11

Receipt No.

Demand Register No.

Received from

श्री सुधा शील

Rupees (in words)

अवकाश - याचक खाते का 15 नं. का

On account of

अवकाश

Premises No.

4800-

4800-

for the period

In full/part payment of demand bill No.

15 नं. का

Dated

2022-23

Rs.

4800-

Executive Officer/Secretary

Dated

14/6/2022

Cashier

Tax Collector  
Clerk Incharge of Demand  
and Collection Register  
Tax Superintendent

Accountant

Book No. **154**



Receipt No. **24**

NAGAR PALIKA PARISHAD, KHEKHRA

Hand Register No. ....

Received from **शुभा 21/1/22**

Amount (in words) **अवकाश मिल ESIC जमा 21/1/22 शुभा**

Account of **नवराज**

Amount No. **4800**

For the period **21/5/15**

Full/part payment of demand bill No. **2224222** Dated **21/5/22**

**4800/-**

Executive Officer/Secretary

Signature **31/3/22**

Tax Collector

Cashier  
Accountant  
यह रसीद मात्र कर देयता के संबंध में जारी की गई है।  
यह रसीद मालिकाना हक का प्रमाण नहीं है।

Clerk Incharge of Demand and Collection Register  
Tax Superintendent