

Form 5

[see rules 8 (2) and 10 (6)]

Miscellaneous Receipt

(System Generated Receipt Signature not required)

District: 24 PARAGANAS SOUTH Block: BARUIPUR Gram Panchayat: MADARATReceipt No: **1079862526R000968**

Date: 17, Jul, 2025

Received from ARUP JYOTI PAUL, Address 9876/XXII MADARAT PAIKPARA, MADARAT, BARUIPUR XXII

Mouza: BARUIPUR, Khatian: RS 2975, Plot No.: RS 11282, WBSEDCL Consumer No.: 0

₹ 1380.00/- In words (one thousand three hundred and eighty Rupees) by cash / online dated 17 Jul, 2025 for the purpose of Land and House Tax.

Assessee No	Quarter	Amount	Due Date	Paid On
10798609876	Quarter 1	₹ 345	30 Jun, 2025	17 Jul, 2025
10798609876	Quarter 2	₹ 345	30 Sep, 2025	17 Jul, 2025
10798609876	Quarter 3	₹ 345	31 Dec, 2025	17 Jul, 2025
10798609876	Quarter 4	₹ 345	31 Mar, 2026	17 Jul, 2025

CREDIT VOUCHER
MADARAT GRAM PANCHAYAT
VILL+P.O-MADARAT, P.S-BARUIPUR



Voucher Date: 17.07.2025

Voucher ID: 2526R000957

Voucher No.: XXXXXXXXXXXX

Head of Account: OWN FUND-MISCELLANEOUS

Account Codes: 102501012

Account Code Desc: Receipt-PRI-Own Resource-DONATION FOR DEVELOPMENT

National A/C Code: 0515-103-0000-80-0000-0000

Received from: ARUPJYOTI PAUL

of: MADARAT PAIKPARA

Description: FOR ARREAR PROPERTY TAXAS DOANTION

Rs.: 8200/- (Rs.Eight Thousand Two Hundred Rupees Only)

Received by: None

No.:

Dated:

Drawn on:

Allotment No:


Secretary/Authorized employee of GP

Voucher Entered by: Sukhamoy Patra, Executive Assistant

Voucher Verified By: Secretary

Madarat Gram Panchayat
Madarat, South 24 Pgs.
Pradhan

Pradhan

Madarat Gram Panchayat
Baruipur, South 24 Pargana