

for. Eng.

MONEY RECEIPT

40

Book No. C-14197

Page No.

Forest Department, C. G. जायसपुर

Division अस्तर घा०

Range Received from पिपरी रिलायन्स के मुंजी मकान / परमानंद बाई the sum of (in figures & words)

Rs. 31608/- रु. इकतीस हजार छह सौ अठ्ठा ठीक गुण account of the following :-

Details	Amount
	Rs. p.
रकम वसूल किया गया बाबत P.O. R.M.O. 4326/21 दि. 8/4/2017	31608-00
मदसुल - 21608-00	
भावजा - 10,000-00	
योग 31608-00	
Total ...	31608-00

Dated 22/6/2017

Signature of Forest Officer अस्तर

Cash Book Reference Dt., Item No.

of..... Challan or Rev. M. O. No.

date.....Checked by

Revenue Accountant

on (date).

.....Bank

शासकीय क्षेत्रीय मुख्यालय, राजगांवगांव—FS/21—2/2015—5000 बुक (100 Trip lvs).

MONEY RECEIPT

41

Book No. C-14197

Page No.

Forest Department, C. G.

Division

from

Rs.

account of the following :—

Details	Amount
	Rs. p.
रकम वसूल किया गया बाबत P.O.R.NO. 4326/20 दि. 30/3/2017	
महसूल - 36013 = 00	
भाषा - 10,000 = 00	
योग 46013 = 00	
Total ...	46013 = 00

Dated 22/6/2017

Signature of Forest Officer

Cash Book Reference Dt.; Item No.

of..... Challan or Rev. M. O. No.

date.....Checked by

Revenue Accountant

on (date).

Bank

शासकीय क्षेत्रीय मुख्यालय, राजनांदगांव—FS/21—2/2015—5000 बुक (100 Trip lvs).