

29

CIRCLE NO. 6

MCH Press-225 20-12-78 100 Bks.

MUNICIPAL CORPORATION OF HYDERABAD

CRWD
Bk. No. D.

TRIPPLICATE

S. No.
400 9

CASH 17

TRANSFER

Date 31.3.79

PUBLIC WORKS

Paid to the State Bank of Hyderabad for Credit to Municipal Corporation of Hyderabad Account.

Purpose: Forty eight thousand eight hundred

Bill No.	Ledger folio	Date	Major Head (D) Master Plan	Amount Rs. P.
			i. Permit fee for construction including balcony charges.	48,858-75
			ii. Compounding fee for unauthorised construction.	
			iii. Fee for temporary occupation of Municipal lands for pendals, projections on Municipal lands etc.	17-50

F. No. 143/8/5/79
173

500 Sq. yard shub. passage
broken down
+ others

Total 48,858-25

Checked & entered in Folio No.

Date
Accountant
Bank Treasury Receipt Stamp
Teller Shroff
Head Cashier
Scroll Cash



Signature of the Remitter

Received the Amount

For State Bank of Hyderabad

Transfer
Entered by
Permit No.

Dated

Permit Clerk

Auditor

Manager