

IN THE HON'BLE NATIONAL GREEN TRIBUNL PRINCIPAL BENCH,

NEW DELHI

OA NO. 1281/2024

**IN THE MATTER OF:**

Amarjit Singh & Ors.

Applicant(s)

Versus

State of Punjab & Ors.

Respondent(s)

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**NEXT D.O.H- 28.02.2025**

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Filed by



(Sachar Anand)

Advocate for the Respondent

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Email- sachar\_anand@yahoo.co.in

Place: New Delhi

Dated: 24.02.2025

BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL

PRINCIPAL BENCH, NEW DELHI

OA NO. 1281 OF 2024

IN THE MATTER OF

AMA RJIT SINGH AND OTHERES ..... APPLICANTS

VERSUS

STATE OF PUNJAB & OTHERS. .... RESPONDENTS

REPLY AFFIDAVIT ON BEHALF OF NAGAR COUNCIL KURALI

BY RESPONDENT NO. 2

I Rajnish Sood Executive Officer of the Nagar Council, Kurail District SAS Nagar, Punjab do hereby solemnly affirm and declare as under:-

1. That I am the Respondent No.2 in the present OA and am well conversant with the facts and circumstances of the case and am competent to swear this affidavit.
2. That the present Original application has been filed by the applicants by alleging that the answering respondent has without permission of competent authority started dumping solid waste at the landfill on Siswan Road, Kurail, which is closeted with residential colonies/habitations, despite, of a landfill site already existing at Adhareda Road on the other side of Kurail city.
3. That in this regard it is submitted that the site in question is not the landfill site but it is a "Compost Infrastructure Unit" prepared by Municipal Council Kurail which was made under the supervision of Senior Officers of Local Government, which became a model for



*Manoj*

entire Punjab. Pertinently, Guru Harikishan Public School is approximately 358 meters away from the site, Dashmesh Colony is approximately 200 meters (196 meter) away from the site, the Imperial colony is also more than 152 meters away from the site in question, Beant Singh Stadium is 121 meters away from the site.

4. That it is submitted that Schedule I of SWM Rules, 2016 apply only to "Sanitary Landfills" and the same is not applicable to 'Composting Facilities' as and the answering respondent is using the site in question as a "Compost Infrastructure Unit" and not as a Landfill / Sanitary Landfill Site, therefore Schedule I of the SWM Rules, 2016 does not apply.

5. That it is submitted that one of the major differences between the "Composting" and "Sanitary Landfilling" is that, composting is a process whereby 'biodegradable' waste/organic waste is decomposed in controlled environment whereas sanitary landfilling is a process which deals with disposal of 'Non-biodegradable waste'.



6. The composting and element/process related to it are defined under Rule 3 SWM Rules, as under:-

Rule 3(4) "biodegradable waste" means any organic material that can be degraded by micro-organisms into simpler stable compounds;  
 Rule 3(12). "composting" means a controlled process involving microbial decomposition of organic matter;

Rule 3(15) "decentralised processing" means establishment of dispersed facilities for maximizing the processing of bio-degradable waste and recovery of recyclables closest to the source of generation so as to minimize transportation of waste for processing or disposal.

Qn

On the other hand, Sanitary Landfill and related aspects are defined as under:-

Rule 3(40) "**sanitary land filling** " means the final and safe disposal of residual solid waste and inert wastes on land in a facility designed with protective measures against pollution of ground water, surface water and fugitive air dust, wind-blown litter, bad odour, fire hazard, animal menace, bird menace, pests or rodents, greenhouse gas emissions, persistent organic pollutants slope instability and erosion;

Rule 3(39) "**residual solid waste**" means and includes the waste and rejects from the solid waste processing facilities which are not suitable for recycling or further processing;

Rule 3(26) "**inerts**" means wastes which are not bio-degradable, recyclable or combustible street sweeping or dust and silt removed from the surface drains;

Rule 3(32) "**non-biodegradable waste**" means any waste that cannot be degraded by microorganisms into simpler stable compounds;

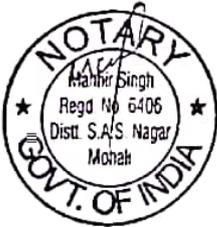
7. It is submitted that Rules pertaining to "Sanitary Landfills" are specified under Schedule-I of the Solid Waste Management Rules, 2016 whereas the Rules which are applicable to the act of Respondent i.e "*compost Infrastructure Unit*" are specified under Schedule-II of the Solid Waste Management Rules, 2016 and in the present case the answering Respondent is running Composting Infrastructure Unit at the site.



*Bm*

8. That the Municipal Council Kurali has no other suitable place for waste processing than the present place. Approximately 1.50 Crore Rupees has been spent on 02 MRF Shed, 01 all Weather Shed, ISLF, 01 Park and Boundary wall built on this processing plot in question.
9. It is submitted that the answering respondent no.2 is taking following steps to constantly monitor that at the site in question are in compliance with the applicable to the waste management laws and environment law and no rule regulation and instruction is being violated in the running of the Composting facility site:-

- a. That as per Solid Waste Management 2016 & 2018 and on the instruction of PMIDC under Swacchh Bharat Mission, Municipal Council Kurali have been constructed 2 MRF Shed and 01 all-weather Shed is being constructed for the processing unit at the site, in which the pits are constructed for the processing of dry and wet waste. Compost is prepared by processing in the pits as per SWM guidelines. Two sheds have been prepared at this place and copy of photograph of the Dry waste segregation and storage facility in MRF Shed, Compost sieving in Compost Unit and copy of the photographs is produced herewith and marked as **Annexure R/1**



That SLF work is completed on the site and photograph of the same is produced herewith and marked as **Annexure R/2**

- b. It is pertinent to mentioned here that Nagar Council Kurali has been awarded for "innovation and best practices" by Swatch

OSM

Survekshan 2022 and copy of the same is produced herewith and marked as **Annexure R/3**

c. That the Municipal Council have been passed resolution no. 42 dated 03-08-2021 to run the machines running at MRF Shed for processing of dry waste. Daily door to door collection of waste is done by the Municipal Council, from which dry and wet waste is segregated and copy of the List of Machinery used by the Municipal Council Kurali is produced herewith and marked as **Annexure R/4**

d. That the Municipal Council practises standard procedure for the waste management and the Council after sorting the dry waste, and the Log book of the Council for Solid Waste Source segregation, Collection & Processing for month August 2024 is produced herewith and marked as **Annexure R/5**

The Log book of the Council for Wet Waste Collection & Processing for month August 2024 is produced herewith and marked as **Annexure R/6**

The Log book of the Council for Dry Waste Collection & Processing for month August 2024 is produced herewith and marked as **Annexure R/7**

e. That remaining polythin are bailed and sold after recycling and after the preparation of compost from wet waste it is sold at Rs 15/- per Kg and this compost is distributed free of cost to the public on the special occasion of 15th August and 26th January etc. Chanalon and Padiala includes under Municipal Council Kurali limit.



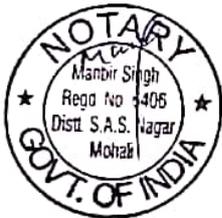
*(Handwritten signature)*

Photographs showing preparation and distribution of the Compost from the waste material is produced herewith and marked as **Annexure R/8**

That the Copy of the sale Receipts of the Recyclable fees Payment receipt from the date 18.04.2022 to 16.12.2024 is produced herewith and marked as **Annexure R/9**

That Copy of the sale receipts of the sale of Compost fees payment Receipt from July 2022 to March 2024 is produced herewith and marked as **Annexure R/10**

10. It is submitted that fogging and herbal sanitizer medicine is sprayed time by time at this site as per government instructions and as per the mandate of waste management rules. It is further submitted that on the ground reality there is no pollution at this place of the site in question and there is no foul smell at the site.



### PARAWISE REPLY

Reply to Brief Facts

1. That the contents of para 1 is general in nature and hence need no reply.
2. That in reply to para 2, it is submitted that the contentions that the Municipal Council Kurali has no other suitable place for waste processing than the present place. Approximately 1.50 Crore Rupees has been spent on 02 MRF Shed, 01 All Weather Shed, ISLF, 01 Park and Boundary wall built on this processing plot in question. Compost Infrastructure Unit prepared by Municipal Council Kurali on this site is prepared under the supervision of Senior Officers of Local Government, which is model for entire Punjab and there is no

*Manbir Singh*

political reason to it but only the matter of contingency and emergency.

3. That in reply to the contents of Para 3 to 5 it submitted that the Waste management site of the Municipal Council was a model for others and all the rules and regulations are being followed and reply of para 7 above mentioned is also read as reply to these paras.
4. That the contents of para 6 (Grounds) it is submitted that all rules and regulations are followed in making of the waste management site and reply in para 2 to 7 of this reply be read into the reply to the grounds paras.

That the prayer of the applicants is devoid of merit and hence denied and it is submitted that the present Original Application merits dismissal.

It is most respectfully prayed that this Hon'ble Court may be pleased to dismiss the present OA.



*[Signature]*  
DEPONENT

**Executive Officer**  
Municipal Council Kurali

**VERIFICATION**

Verified at Jharsa on this day of 21st Feb, 2025, that the facts stated in the above affidavit are true to best of my knowledge and belief. No part of it is false and nothing material has been concealed there from.

*[Signature]*  
DEPONENT

**Executive Officer**  
Municipal Council Kurali

*[Signature]*  
I have explained to the deponent... She has admitted the same to the... the deponent/Executant has signed Register  
Serial No. 263 dated 21/2/25  
*[Signature]* NOTAR  
Distt. S.A.S. Nagar (Mohali)

Declare Before me  
**ATTESTED**  
*[Signature]*  
**MANBIR SINGH**  
NOTARY  
Distt. S.A.S. Nagar (Mohali)

Read Over & Admitted to be Correct



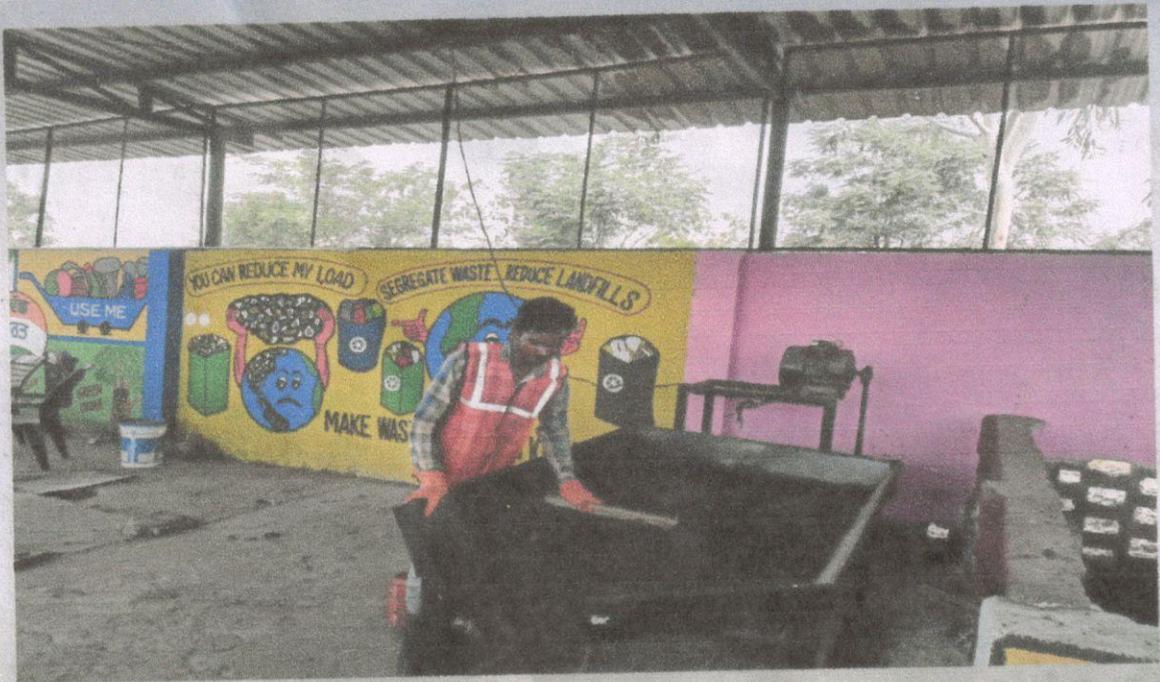
# Municipal Council Kurali

**Total Population-31060**  
**No. of Household-8000**  
**Total Ward-17**

## Dry Waste segregated & Stored in MRF



## Compost Seiving in Compost Unit



# MRF Shed



# Compost Unit













*Sarabjit*

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# SLF Work is Completed



In compliance of Hon'ble NGT direction, Delegation of Officers from Mizoram State visited SWM Facility at MC Kurali (Punjab) to learn & replicate the Centralized low cost sustainable SWM on 12th May 2023. and we also distributed con bags or planting trees



*Sarabjit*



17  
**स्वच्छ अमृत महोत्सव**  
 एक और कदम स्वच्छता की ओर  
 17 सितम्बर - 1 अक्टूबर  
 A Swachh Bharat Mission Urban Initiative

75  
 आज़ादी का  
 अमृत महोत्सव



**Azadi@75**  
**SWACHH**  
**SURVEKSHAN**  
**2022**

**AWARD FOR**  
**'Innovation & Best Practices'**  
 (Between 25,000-50,000 Population) (North Zone)

**Kurali, Punjab**



Please follow us at



pmidc.punjab.9



pmidcpunjab



sbrmupunjab

*Sanket*

## ANNEXURE R/4

## List of Machinery

Sr. No.	Type of Vehicle	RC Number
1	Tractor	PB12D8912
2	Tractor	PB27C-2390
3	Tractor	PB65AZ9714
4	Tractor	PB27-G9403
5	Dumper Placer	PB65R8912
6	Tempoo	2753
7	Tempoo	1
8	Tempoo	2
9	Tempoo	3
10	Tempoo	4
11	Tempoo	1016
12	Engine	1
13	Engine	2
14	Funeral Van	PB65R-1552
15	Grass cutter	1
16	Grass cutter	2
17	Small Fogging Machine	-
18	Fogging Auto	4678
19	Big Fogging Machine	-
20	Office Car	PB65K-6002
21	Jetting Machine	PB650BC8076
22	J.C.B. Machine	---
23	Bucket Machine	PB65BB-6217



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Log Book -1: Solid Waste Source Segregation, Collection & Processing

ULB Name..... ULB Code..... District..... (Punjab)

Supervisor Name..... Designation..... Phone No.....

Month..... August..... Year..... 2024.....

Date	Quantity of Solid Waste			Waste Processed & Disposed Off (in TPD)			Signatures/ Remarks
	Total Waste Generated (TPD)	Total Waste Collected (TPD)	Source Segregation (%)	Total Waste Processed (Wet + Dry) (TPD)	Inert Waste Disposed Off in SLF (TPD)	Mixed Waste Dumped in Dump Sites, if any (TPD)	
	1	2	3	4	5	6	7
1	8.0	8.0	100	7.65	.350	0	
2	8.0	8.0	100	7.6	.400	0	
3	8.0	8.0	100	7.6	.400	0	
4							
5	8.0	8.0	100	7.55	.450	0	
6	8.0	8.0	100	7.7	.300	0	
7	8.0	8.0	100	7.6	.400	0	
8	8.0	8.0	100	7.5	.500	0	
9	8.0	8.0	100	7.7	.300	0	
10	8.0	8.0	100	7.7	.300	0	
11							
12	8.0	8.0	100	7.6	.400	0	
13	8.0	8.0	100	7.65	.350	0	
14	8.0	8.0	100	7.5	.500	0	
15	8.0	8.0	100	7.7	.300	0	
16	8.0	8.0	100	7.7	.300	0	
17	8.0	8.0	100	7.6	.400	0	
18							
19	8.0	8.0	100	7.65	.350	0	
20	8.0	8.0	100	7.5	.500	0	
21	8.0	8.0	100	7.6	.400	0	
22	8.0	8.0	100	7.7	.300	0	
23	8.0	8.0	100	7.55	.450	0	
24	8.0	8.0	100	7.65	.350	0	
25							
26	8.0	8.0	100	7.6	.400	0	
27	8.0	8.0	100	7.7	.300	0	
28	8.0	8.0	100	7.5	.500	0	
29	8.0	8.0	100	7.65	.350	0	
30	8.0	8.0	100	7.7	.300	0	
31	8.0	8.0	100	7.6	.400	0	

*Signature*

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Log Book -2: Wet Waste Collection and Processing

ULB Name..... District..... (Punjab)  
 ULB Code.....  
 Supervisor Name..... Designation..... Phone No.....

Month..... August ..... Year..... 2024 .....

Date	Total Wet Waste Generated (TPD)	Wet Waste Processed (TPD)				Compost Production & Utilization (TPD)				Signature/Remarks
		Fed into Pits/Compost Bed (TPD)	Cattle feeding/ (Gaushala), if any TPD	Home Composted, if any TPD	By BWGs	Total Processed (TPD)	Compost sieved (Kg)	Compost Sold (Kg)	Compost Free Distributed (Kg)	
1	2	3	4	5	6 (Col.2+3+4+5)	7	8	9	10	11
1	4.8	4.32	0	.420	0.060	4.8	100	0	0	20
2	4.8	4.32	0	.420	0.060	4.8	300	0	0	0
3	4.8	4.32	0	.420	0.060	4.8	350	0	0	10
4										
5	4.8	4.32	0	.420	0.060	4.8	460	135	0	0
6	4.8	4.32	0	.420	0.060	4.8	410	0	0	0
7	4.8	4.32	0	.420	0.060	4.8	500	0	0	0
8	4.8	4.32	0	.420	0.060	4.8	750	0	0	0
9	4.8	4.32	0	.420	0.060	4.8	850	0	0	0
10	4.8	4.32	0	.420	0.060	4.8	850	0	0	0
11										
12	4.8	4.32	0	.420	0.060	4.8	700	0	0	0
13	4.8	4.32	0	.420	0.060	4.8	450	0	0	0
14	4.8	4.32	0	.420	0.060	4.8	500	1000	0	0
15	4.8	4.32	0	.420	0.060	4.8	450	0	270	0
16	4.8	4.32	0	.420	0.060	4.8	370	0	0	0
17	4.8	4.32	0	.420	0.060	4.8	350	0	0	0
18										
19	4.8	4.32	0	.420	0.060	4.8	320	0	0	10
20	4.8	4.32	0	.420	0.060	4.8	260	0	0	0
21	4.8	4.32	0	.420	0.060	4.8	320	0	0	0
22	4.8	4.32	0	.420	0.060	4.8	400	0	0	0
23	4.8	4.32	0	.420	0.060	4.8	370	200	90	0
24	4.8	4.32	0	.420	0.060	4.8	320	0	0	0
25										
26	4.8	4.32	0	.420	0.060	4.8	270	0	0	0
27	4.8	4.32	0	.420	0.060	4.8	200	0	0	0
28	4.8	4.32	0	.420	0.060	4.8	100	0	0	0
29	4.8	4.32	0	.420	0.060	4.8	150	0	0	0
30	4.8	4.32	0	.420	0.060	4.8	130	0	0	0
31	4.8	4.32	0	.420	0.060	4.8	120	0	0	0

*Sarabjit*

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Log Book -3: Dry Waste Collection and Processing

ULB Name..... ULB Code.....District..... (Punjab)  
 Supervisor Name.....Designation.....Phone No.....

Month... August ..... Year... 2024 .....

Processed/ Channelized

Date	Daily Processed/ Channelized				Sold/ Utilized				Signature/Remarks
	Total Dry Waste Generated (TPD)	Taken away by Informal / formal sector Waste Collectors & Rag Pickers (TPD)	Bailed & Stored at MRFs (TPD)	Channelized by BWGs at their own (TPD)	Total Processed / Channelized (TPD)	Plastic/ MLP Waste Sold to PWP/Junk Dealers (Kg)	Other Dry waste Sold to PWP/Junk Dealers (i.e. gatta, shoes, rags etc) (Kg)	Used in Roads/ Tiles construction/ RDF (Kg)	
1	2	3	4	5 (Col. 2 + 3 + 4)	6	7	8	9 (Col. 6 + 7 + 8)	10
1	2.85	2.0	0.850	0	2.85	0	0	0	0
2	2.8	2.1	0.7	0	2.8	0	0	0	0
3	2.8	2.0	0.8	0	2.8	0	0	0	0
4	2.75	2.0	0.75	0	2.75	0	0	0	0
5	2.9	2.3	0.6	0	2.9	0	0	0	0
6	2.8	2.0	0.8	0	2.8	0	0	0	0
7	2.7	1.8	0.9	0	2.7	0	0	0	0
8	2.9	2.2	0.7	0	2.9	0	0	0	0
9	2.9	2.1	0.8	0	2.9	0	0	0	0
10	2.8	2.2	0.6	0	2.8	0	0	0	0
11	2.85	2.0	0.850	0	2.85	0	0	0	0
12	2.7	2.0	0.7	0	2.7	0	0	0	0
13	2.9	2.1	0.8	0	2.9	0	0	0	0
14	2.9	2.2	0.7	0	2.9	0	0	0	0
15	2.8	2.2	0.6	0	2.9	0	0	0	0
16	2.85	2.0	0.850	0	2.85	0	0	0	0
17	2.7	2.1	0.6	0	2.7	0	0	0	0
18	2.8	2.1	0.7	0	2.8	57.5	0	0	57.5
19	2.9	2.0	0.9	0	2.9	28	0	0	28
20	2.75	2.0	0.75	0	2.75	0	0	0	0
21	2.85	2.1	0.75	0	2.85	0	0	0	0
22	2.8	2.0	0.8	0	2.8	0	0	0	0
23	2.9	2.1	0.8	0	2.9	0	0	0	0
24	2.7	2.0	0.7	0	2.7	0	0	0	0
25	2.85	2.1	0.8	0	2.95	0	0	0	0
26	2.9	2.1	0.8	0	2.9	0	0	0	0
27	2.8	2.1	0.7	0	2.8	0	0	0	0

*Sanket*



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ਲੋਕਤੰਤਰਦਾ ਮਹਾਂਉਤਸਵ (ਗਰੀਨ ਇ  
**ਜੈਵਿਕ ਖਾਦ ਸਟ**  
 ਕੇਸ਼ੂ ਗਿੱਲੋ ਕੂੜੇ (ਸਕੀਆਂ... ਚਾਰ-ਪੰਤੀ) ਤੋਂ ਤਿਆਰ ਹੈ  
 ਨਗਰ... ਕੁਰਾਲੀ



ਸਵੱਛ ਭਾਰਤ ਮਿਸ਼ਨ (ਅਰਬਨ)  
 ਜੈਵਿਕ ਖਾਦ ਸਟਾਲ  
 ਘਰੇਲੂ ਗਿਲੇਬੂੜੇ/ਸਬਜੀਆਂ, ਫਲਾਂ ਦੇ ਡਿਲੀਵਰੀਆਂ, ਸ਼ਰਯਤੀ ਤੋਂ ਤਿਆਰ ਕੀਤੀ ਜੈਵਿਕ ਖਾਦ  
 ਡਿਜ਼ੀਟਲ ਕੌਲ ਕੁਰਾਲੀ



# ਸਵੱਛ ਭਾਰਤ ਮਿਸ਼ਨ (ਅਰਬਨ) ਜੈਵਿਕ ਖਾਦ ਸਟਾਲ

ਘਰੇਲੂ ਗਿਲੋਕੂੜੇ (ਸਬਜੀਆਂ, ਫਲਾਂ ਦੇ ਡਿਲਕਿਆਂ, ਚਾਰਘੱਤੀ) ਤੋਂ ਤਿਆਰ ਕੀਤੀ ਜੈਵਿਕ ਖਾਦ  
ਨਗਰ ਕੌਂਸਲ ਕੁਰਾਲੀ





ਸਵੱਛ ਭਾਰਤ ਮਿਸ਼ਨ (ਅਰਬਨ)  
**ਸੈਵਿਕ ਖਾਦ ਸਟਾਲ**  
 ਖਰੇਦਨੂ ਗਿਲੇ ਕੂੜੇ (ਸਬਜੀਆਂ, ਫਲਾਂ ਦੇ ਫਿਲਕਿਆਂ, ਚਰਬੰਡੀ) ਤੋਂ ਉਲਾਰਕੀਤੀ ਸੈਵਿਕ ਖਾਦ  
**ਨਗਰ ਕੌਂਸਲ ਕੁਰਾਲੀ**

ਹਰਿਤ ਯੰਜਾਬ ਸਿਟੀ ਕੰਪੋਸਟ ਖਾਦ ਸਟਾਲ  
 ਬੁਟਿਆਂ ਅਤੇ ਫਲਾਂ ਦੇ ਫਿਲਕਿਆਂ ਤੋਂ ਉਲਾਰਕੀਤੀ ਸੈਵਿਕ ਖਾਦ  
**ਨਗਰ ਕੌਂਸਲ ਕੁਰਾਲੀ**  
 Email: [municiplandwast@punjab.gov.in](mailto:municiplandwast@punjab.gov.in) Ph: 9916450177  
 Max retail price @ 100% profit @ 100% tax







## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/005456	Consumer ID	PG-CH-2022-04-18-143315
Receipt Date	18/04/2022	Tax period	01/10/2021 to 31/12/2021
Consumer Name	The Shivalik Co-operative L&C Society	Contact No.	9780032088
Address:	NA NA Kurali 140103	Paid By	The Shivalik Co-operative L&C Society
Service Type	Sale Of Recyclable Fees	Billing Period	01/10/2021 to 31/12/2021
Paid Amount	₹ 850	Payment Mode	Cash
Tax Amount	₹ 850	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Concerete)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/005457	Consumer ID	PG-CH-2022-04-18-143323
Receipt Date	18/04/2022	Tax period	01/10/2021 to 31/12/2021
Consumer Name	The Shivalik Co-operative L&C Society	Contact No.	9780032088
Address:	NA NA KURALI 140103	Paid By	The Shivalik Co-operative L&C Society
Service Type	Sale Of Recyclable Fees	Billing Period	01/10/2021 to 31/12/2021
Paid Amount	₹ 850	Payment Mode	Cash
Tax Amount	₹ 850	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Bricks)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/005458	Consumer ID	PG-CH-2022-04-18-143411
Receipt Date	18/04/2022	Tax period	01/10/2021 to 31/12/2021
Consumer Name	The Shivalik Co-operative L&C Society	Contact No.	9780032088
Address:	NA NA KURALI 140103	Paid By	The Shivalik Co-operative L&C Society
Service Type	Sale Of Recyclable Fees	Billing Period	01/10/2021 to 31/12/2021
Paid Amount	₹ 800	Payment Mode	Cash
Tax Amount	₹ 800	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Bio Soil)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/005459	Consumer ID	PG-CH-2022-04-18-143416
Receipt Date	18/04/2022	Tax period	01/10/2021 to 31/12/2021
Consumer Name	The Shivalik Co-operative L&C Society	Contact No.	9780032088
Address:	NA NA KURALI 140103	Paid By	The Shivalik Co-operative L&C Society
Service Type	Sale Of Recyclable Fees	Billing Period	01/10/2021 to 31/12/2021
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Plastic)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurall/municipalcouncilkurall@yahoo.in>

Receipt No.	MP/1504/2022-23/005460	Consumer ID	-	PG-CH-2022-04-18-143421
Receipt Date	18/04/2022	Tax period		01/10/2021 to 31/12/2021
Consumer Name	The Shivalik Co-operative L&C Society	Contact No.		9780032088
Address:	NA NA KURALI 140103	Paid By		The Shivalik Co-operative L&C Society
Service Type	Sale Of Recyclable Fees	Billing Period		01/10/2021 to 31/12/2021
Paid Amount	₹ 500	Payment Mode		Cash
Tax Amount	₹ 500	Field Fee		₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)		₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date		NA
Bank Name	NA,NA	IFSC Code		NA
G8 Receipt No.	NA	G8 Receipt Date		NA

Comments: Sale of C &amp; D Recyclables (wood)

Authorised Signatory

Generated By: Sh. Darshan Kumar



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurall/municipalcouncilkurall@yahoo.in>

Receipt No.	MP/1504/2022-23/005667	Consumer ID		PG-CH-2022-05-11-166074
Receipt Date	11/05/2022	Tax period		11/05/2022 to 11/05/2022
Consumer Name	MRF SHED	Contact No.		9780300273
Address:	NA NA WARD NO-6 KURALI 140103	Paid By		MRF SHED
Service Type	Sale Of Recyclable Fees	Billing Period		11/05/2022 to 11/05/2022
Paid Amount	₹ 500	Payment Mode		Cash
Tax Amount	₹ 500	Field Fee		₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable) -		₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date		NA
Bank Name	NA,NA	IFSC Code		NA
G8 Receipt No.	NA	G8 Receipt Date		NA

Comments: SALE OF PLASTIC BOTTELS

Authorised Signatory

Generated By: Sh. Darshan Kumar



### Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006156	Consumer ID	PG-CH-2022-06-28-208502
Receipt Date	28/06/2022	Tax period	28/06/2022 to 28/06/2022
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA WARD NO-6 KURALI 140103	Paid By	AKBAR
Service Type	Sale Of Recyclable Fees	Billing Period	28/06/2022 to 28/06/2022
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC

Generated By: Sh. Darshan Kumar

Authorised Signatory



### Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006157	Consumer ID	PG-CH-2022-06-28-208510
Receipt Date	28/06/2022	Tax period	28/06/2022 to 28/06/2022
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA WARD NO-6 KURALI 140103	Paid By	AKBAR
Service Type	Sale Of Recyclable Fees	Billing Period	28/06/2022 to 28/06/2022
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006158	Consumer ID	PG-CH-2022-06-28-208515
Receipt Date	28/06/2022	Tax period	28/06/2022 to 28/06/2022
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA WARD NO-6 KURALI 140103	Paid By	AKBAR
Service Type	Sale Of Recyclable Fees	Billing Period	28/06/2022 to 28/06/2022
Paid Amount	₹ 180	Payment Mode	Cash
Tax Amount	₹ 180	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF GLASS

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/007217	Consumer ID	PG-CH-2022-10-28-297404
Receipt Date	28/10/2022	Tax period	28/10/2022 to 28/10/2022
Consumer Name	SWARAN MOLDING PVT.LTD COMPANY	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	SWARAN MOLDING PVT.LTD COMPANY
Service Type	Sale Of Recyclable Fees	Billing Period	28/10/2022 to 28/10/2022
Paid Amount	₹ 3000	Payment Mode	Cash
Tax Amount	₹ 3000	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC (5.20 QUINTAL)

Generated By: Sh. Darshan Kumar

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### Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,16050024  
<http://lgpunjab.gov.in/eSewa/kurall/municipalcouncilkurall@yahoo>

Receipt No.	MP/1504/2022-23/008134	Consumer ID	PG-CH-2023-03-02-384633
Receipt Date	02/03/2023	Tax period	02/03/2023 to 02/03/2023
Consumer Name	RAJINDER KUMAR SANITARY INSPECTOR	Contact No.	9780300273
Address:	NA NA WARD NO-5 KURALI 140103	Paid By	RAJINDER KUMAR SANITARY INSPECTOR
Service Type	Sale Of Recyclable Fees	Billing Period	02/03/2023 to 02/03/2023
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ NA
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No. -	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC (20KG)

Generated By: Sh. Darshan Kumar

Authorised Signat

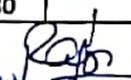
*Rajinder*  
**Sanitary Inspector**  
**Municipal Council, Kurali**

APRIL 2022 To MARCH 2023

New Misc ReceiptUL B\_v2

Showing data for : 1/4/2022 to 31/3/2023

S. No	ULB	Receipt Number	Receipt Date	Challan Number	reports.uc.payernam e	Receipt Status	Business Details	Tax	Collector Name	Total Amount	Payment Mode	Comments
1	pb.kurali	MP/1504/2022-23/008134	02/03/2023	PG-CH-2023-03-02-384633	RAJINDER KUMAR SANITARY	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	SALE OF PLASTIC
2	pb.kurali	MP/1504/2022-23/007217	28/10/2022	PG-CH-2022-10-28-297404	SWARAN MOLDING PVT.LTD COMPANY	NEW	OTHER.Sale_of_recyclable	3,000	Sh. Darshan Kumar	3,000	CASH	SALE OF PLASTIC (5.20)
3	pb.kurali	MP/1504/2022-23/006158	28/06/2022	PG-CH-2022-06-28-208515	AKBAR	NEW	OTHER.Sale_of_recyclable	180	Sh. Darshan Kumar	180	CASH	SALE OF GLASS
4	pb.kurali	MP/1504/2022-23/006157	28/06/2022	PG-CH-2022-06-28-208510	AKBAR	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	SALE OF CARDBOARD
5	pb.kurali	MP/1504/2022-23/006156	28/06/2022	PG-CH-2022-06-28-208502	AKBAR	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	SALE OF PLASTIC
6	pb.kurali	MP/1504/2022-23/005667	11/05/2022	PG-CH-2022-05-11-166074	MRF SHED	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	SALE OF PLASTIC
7	pb.kurali	MP/1504/2022-23/005460	18/04/2022	PG-CH-2022-04-18-143421	The Shivalik Co-operative L&C	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	Sale of C & D Recyclables
8	pb.kurali	MP/1504/2022-23/005459	18/04/2022	PG-CH-2022-04-18-143416	The Shivalik Co-operative L&C Society	NEW	OTHER.Sale_of_recyclable	500	Sh. Darshan Kumar	500	CASH	Sale of C & D Recyclables (Plastic)
9	pb.kurali	MP/1504/2022-23/005458	18/04/2022	PG-CH-2022-04-18-143411	The Shivalik Co-operative L&C Society	NEW	OTHER.Sale_of_recyclable	800	Sh. Darshan Kumar	800	CASH	Sale of C & D Recyclables (Bio Soil)
10	pb.kurali	MP/1504/2022-23/005457	18/04/2022	PG-CH-2022-04-18-143323	The Shivalik Co-operative L&C Society	NEW	OTHER.Sale_of_recyclable	850	Sh. Darshan Kumar	850	CASH	Sale of C & D Recyclables (Bricks)
11	pb.kurali	MP/1504/2022-23/005456	18/04/2022	PG-CH-2022-04-18-143315	The Shivalik Co-operative L&C Society	NEW	OTHER.Sale_of_recyclable	850	Sh. Darshan Kumar	850	CASH	Sale of C & D Recyclables (Concrete)
<b>Total</b>								<b>8680</b>		<b>8680</b>		

  
**Sanitary Inspector**  
**Municipal Council, Kurali**

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## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2023-24/008871	Consumer ID	PG-CH-2023-06-08-470574
Receipt Date	08/06/2023	Tax period	08/06/2023 to 08/06/2023
Consumer Name	RAJINDER KUMAR SANITARY INSPECTOR	Contact No.	9780300273
Address:	NA NA WARD NO-5 KURALI 140103	Paid By	RAJINDER KUMAR SANITARY INSPECTOR
Service Type	Sale Of Recyclable Fees	Billing Period	08/06/2023 to 08/06/2023
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ NA
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Plastic Bottles)

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2023-24/008872	Consumer ID	PG-CH-2023-06-08-470577
Receipt Date	08/06/2023	Tax period	08/06/2023 to 08/06/2023
Consumer Name	RAJINDER KUMAR SANITARY INSPECTOR	Contact No.	9780300273
Address:	NA NA WARD NO-6 KURALI 140103	Paid By	RAJINDER KUMAR SANITARY INSPECTOR
Service Type	Sale Of Recyclable Fees	Billing Period	08/06/2023 to 08/06/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Cement Bag)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2023-24/008873	Consumer ID	PG-CH-2023-06-08-470581
Receipt Date	08/06/2023	Tax period	08/06/2023 to 08/06/2023
Consumer Name	RAJINDER KUMAR SANITARY INSPECTOR	Contact No.	9780300273
Address:	NA NA WARD NO-6 KURALI (MRF) 140103	Paid By	RAJINDER KUMAR SANITARY INSPECTOR
Service Type	Sale Of Recyclable Fees	Billing Period	08/06/2023 to 08/06/2023
Paid Amount	₹ 250	Payment Mode	Cash
Tax Amount	₹ 250	Field Fee	₹ NA
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Glass)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2023-24/008874	Consumer ID	PG-CH-2023-06-08-470584
Receipt Date	08/06/2023	Tax period	08/06/2023 to 08/06/2023
Consumer Name	RAJINDER KUMAR SANITARY INSPECTOR	Contact No.	9780300273
Address:	NA NA WARD NO-6, MRF 140103	Paid By	RAJINDER KUMAR SANITARY INSPECTOR
Service Type	Sale Of Recyclable Fees	Billing Period	08/06/2023 to 08/06/2023
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ NA
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of C &amp; D Recyclables (Cardboard)

Generated By: Sh. Darshan Kumar

Authorised Signatory

New Misc ReceiptUL B_v2										
Showing data for : 1/4/2023 to 30/6/2023										
S. No	ULB	Receipt Number	Receipt Date	'Challan Number	reports.uc.payername	Collection Type	Collector Name	Total Amount	Payment Mode	Comments
1	pb.kurali	MP/1504/2023-24/008874	08/06/2023	PG-CH-2023-06-08-470584	RAJINDER KUMAR SANITARY INSPECTOR	System	Sh. Darshan Kumar	300	CASH	Sale of Recyclables (Cardboard)
2	pb.kurali	MP/1504/2023-24/008873	08/06/2023	PG-CH-2023-06-08-470581	RAJINDER KUMAR SANITARY INSPECTOR	System	Sh. Darshan Kumar	250	CASH	Sale of Recyclables (Glass)
3	pb.kurali	MP/1504/2023-24/008872	08/06/2023	PG-CH-2023-06-08-470577	RAJINDER KUMAR SANITARY INSPECTOR	System	Sh. Darshan Kumar	150	CASH	Sale of Recyclables (Cement Bag)
4	pb.kurali	MP/1504/2023-24/008871	08/06/2023	PG-CH-2023-06-08-470574	RAJINDER KUMAR SANITARY INSPECTOR	System	Sh. Darshan Kumar	300	CASH	Sale of Recyclables (Plastic Bottles)
<b>Total</b>								<b>1000</b>		

Summary - April 2023 - 0

May . 2023 - 0

June - 2023 - 1000 - June

Executive Officer  
Municipal Council, Kurali (Ajitgarh)



## Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

Receipt No.	MP/1504/2023-24/010668	Consumer ID	PG-CH-2024-01-23-628419
Receipt Date	23/01/2024	Tax period	23/01/2024 to 23/01/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	23/01/2024 to 23/01/2024
Paid Amount	₹ 320	Payment Mode	Cash
Tax Amount	₹ 320	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD (40 KG) RS. 8/- PER KG

Generated By: Sh.Sher Singh

Authorised Signatory

## DISCLAIMER

1. Payment received by cheque/demand draft shall be subject to realization.
2. This document is not a proof of Property Ownership and regularization of unauthorized construction.
3. This is a computer generated document

Now log a complaint from WhatsApp, give a missed call on 8750975975 or send a HI message on WhatsApp to this number



## Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

Receipt No.	MP/1504/2023-24/010667	Consumer ID	PG-CH-2024-01-23-628411
Receipt Date	23/01/2024	Tax period	23/01/2024 to 23/01/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	23/01/2024 to 23/01/2024
Paid Amount	₹ 1250	Payment Mode	Cash
Tax Amount	₹ 1250	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (50 KGS)

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Authorised Signatory

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**Kurali Municipal Council**  
Others Fee Payment Receipt (Citizen Copy)

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W.no-5 Kurali,160502 **132**

Receipt No.	MP/1504/2023-24/010850	Consumer ID	PG-CH-2024-02-22-646713
Receipt Date	22/02/2024	Tax period	22/02/2024 to 22/02/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	22/02/2024 to 22/02/2024
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (20 KGS) Rate 25/-

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W.no-5 Kurali,160502

Receipt No.	MP/1504/2023-24/010885	Consumer ID	PG-CH-2024-02-29-650806
Receipt Date	29/02/2024	Tax period	29/02/2024 to 29/02/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	29/02/2024 to 29/02/2024
Paid Amount	₹ 800	Payment Mode	Cash
Tax Amount	₹ 800	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (32 KGS)

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Receipt No.	MP/1504/2023-24/010886	Consumer ID	PG-CH-2024-02-29-650807
Receipt Date	29/02/2024	Tax period	29/02/2024 to 29/02/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	29/02/2024 to 29/02/2024
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARD BOARD (50 KGS) RATE 8/- PER KG

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Receipt No.	MP/1504/2023-24/011019	Consumer ID	PG-CH-2024-03-15-662935
Receipt Date	15/03/2024	Tax period	15/03/2024 to 15/03/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	15/03/2024 to 15/03/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD (25 KG) RS. 8/- PER KG

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Receipt No.	MP/1504/2024-25/011294	Consumer ID	PG-CH-2024-04-30-701996
Receipt Date	30/04/2024	Tax period	30/04/2024 to 30/04/2024
Consumer Name	AKBAR WASTE COLLECTOR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR WASTE COLLECTOR
Service Type	Others Fee	Billing Period	30/04/2024 to 30/04/2024
Paid Amount	₹ 240	Payment Mode	Cash
Tax Amount	₹ 240	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD (30 KG) RS. 8/- PER KG

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Receipt No.	MP/1504/2024-25/011292	Consumer ID	PG-CH-2024-04-30-701986
Receipt Date	30/04/2024	Tax period	30/04/2024 to 30/04/2024
Consumer Name	SUNNY	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	SUNNY
Service Type	Others Fee	Billing Period	30/04/2024 to 30/04/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF OLD SHOS SOLD (50 kgs) Rate 2/- per kg

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Receipt No.	MP/1504/2024-25/011293	Consumer ID	PG-CH-2024-04-30-701989
Receipt Date	30/04/2024	Tax period	30/04/2024 to 30/04/2024
Consumer Name	SUNNY	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	SUNNY
Service Type	Others Fee	Billing Period	30/04/2024 to 30/04/2024
Paid Amount	₹ 650	Payment Mode	Cash
Tax Amount	₹ 650	Flold Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(IF applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IF5C Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (26 KGS) Rate 25/-

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Receipt No.	MP/1504/2024-25/011585	Consumer ID	PG-CH-2024-06-11-729251
Receipt Date	11/06/2024	Tax period	11/06/2024 to 11/06/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	11/06/2024 to 11/06/2024
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (18 KGS) Rate 22/- per kg

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Receipt No.	MP/1504/2024-25/011620	Consumer ID	PG-CH-2024-06-18-734137
Receipt Date	18/06/2024	Tax period	18/06/2024 to 18/06/2024
Consumer Name	AKBAR WASTE COLLECTOR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR WASTE COLLECTOR
Service Type	Others Fee	Billing Period	18/06/2024 to 18/06/2024
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD (50 KG) RS. 8/- PER KG

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Receipt No.	MP/1504/2024-25/011673	Consumer ID	PG-CH-2024-06-26-740209
Receipt Date	26/06/2024	Tax period	26/06/2024 to 26/06/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	26/06/2024 to 26/06/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

Comments: SALE OF SHOES (100 KG) (RATE 2/- PER KG)

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Receipt No.	MP/1504/2024-25/011672	Consumer ID	PG-CH-2024-06-26-740207
Receipt Date	26/06/2024	Tax period	26/06/2024 to 26/06/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	26/06/2024 to 26/06/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

Comments: SALE OF GLASS (100 KG) (RATE 2/- PER KG)

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Receipt No.	MP/1504/2024-25/011671	Consumer ID	PG-CH-2024-06-26-740206
Receipt Date	26/06/2024	Tax period	26/06/2024 to 26/06/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	26/06/2024 to 26/06/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (8 KGS) Rate 25/-

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Receipt No.	MP/1504/2024-25/011753	Consumer ID	PG-CH-2024-07-08-749453
Receipt Date	08/07/2024	Tax period	08/07/2024 to 08/07/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	08/07/2024 to 08/07/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

Comments: SALE OF GLASS (100 KG) (RATE 2/- PER KG)

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Others Fee Payment Receipt (Citizen Copy)

Receipt No.	MP/1504/2024-25/011779	Consumer ID	PG-CH-2024-07-11-752561
Receipt Date	11/07/2024	Tax period	11/07/2024 to 11/07/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Others Fee	Billing Period	11/07/2024 to 11/07/2024
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

Comments: SALE OF PAPER

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Receipt No.	MP/1504/2024-25/011778	Consumer ID	PG-CH-2024-07-11-752555
Receipt Date	11/07/2024	Tax period	11/07/2024 to 11/07/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Others Fee	Billing Period	11/07/2024 to 11/07/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF IRON (RATE 35/- PER KGS) (6 KG)

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Receipt No.	MP/1504/2024-25/011812	Consumer ID	PG-CH-2024-07-17-756595
Receipt Date	17/07/2024	Tax period	17/07/2024 to 17/07/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Others Fee	Billing Period	17/07/2024 to 17/07/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF CARDBOARD (25 KGS) RATE 8/- PER KG

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<https://lgpunjab.gov.in/eSewa/>

kurall/,municipalcouncil(kurall@yahoo.in

Receipt No.	MP/1504/2024-25/011811	Consumer ID	PG-CH-2024-07-17-756581
Receipt Date	17/07/2024	Tax period	17/07/2024 to 17/07/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Others Fee	Billing Period	17/07/2024 to 17/07/2024
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(IF applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (12 KGS) Rate 25/-

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Receipt No.	MP/1504/2024-25/012096	Consumer ID	PG-CH-2024-08-21-779334
Receipt Date	21/08/2024	Tax period	21/08/2024 to 21/08/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	21/08/2024 to 21/08/2024
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ 0
CGST (if applicable)	₹ 0	SGST (if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA, NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SAIF OF PLASTIC BOTTLE (70 KGS) Rate 25/- per kg

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Receipt No.	MP/1504/2024-25/012097	Consumer ID	PG-CH-2024-08-21-779343
Receipt Date	21/08/2024	Tax period	21/08/2024 to 21/08/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	21/08/2024 to 21/08/2024
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST (if applicable)	₹ 0	SGST (if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA, NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SAIF OF CARDBOARD (37.5 KGS) RATE 8/- PER KG

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## Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

W.no-5 Kurali,1605002445  
<https://lgpunjab.gov.in/eSewa/kurall/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2024-25/012118	Consumer ID	PG-CH-2024-08-22-780286
Receipt Date	22/08/2024	Tax period	22/08/2024 to 22/08/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Others Fee	Billing Period	22/08/2024 to 22/08/2024
Paid Amount	₹ 700	Payment Mode	Cash
Tax Amount	₹ 700	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (28 KGS) Rate 25/-

Generated By: Sh.Sher Singh

Authorised Signatory

### DISCLAIMER

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# Kurali Municipal Council

# 52

<https://lgpunjab.gov.in/eSewa/kurali/>,municipalouncilkurali@y

W.no-5 Kurali, Punjab  
144

### Sale Of Recyclable Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2024-25/012316	Consumer ID	PG-CH-2024-09-25-801664
Receipt Date	25/09/2024	Tax period	25/09/2024 to 25/09/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Sale Of Recyclable Fees	Billing Period	25/09/2024 to 25/09/2024
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(IF applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of Card board total quantity 50 kg (8 Rs per kg)

Generated By: Sh.Sher Singh

Authorised Signator



# Kurali Municipal Council

<https://lgpunjab.gov.in/eSewa/kurali/>,municipalouncilkurali@y

W.no-5 Kurali,1605

### Sale Of Recyclable Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2024-25/012317	Consumer ID	PG-CH-2024-09-25-801667
Receipt Date	25/09/2024	Tax period	25/09/2024 to 25/09/2024
Consumer Name	Akbar	Contact No.	9999999999
Address:	NA NA Ward No. 06 Kurali NA	Paid By	Akbar
Service Type	Sale Of Recyclable Fees	Billing Period	25/09/2024 to 25/09/2024
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(IF applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of Plastic Bottle 12 kg (Price 25rs per Kg)

Generated By: Sh.Sher Singh



## Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Citizen Copy)

W.no-5 Kurall,1605001

<https://lgpunjab.gov.in/eSe>

kurall/,municipalcouncilkurall@yahoo

Receipt No.	MP/1504/2024-25/012323	Consumer ID	PG-CH-2024-09-26-802504
Receipt Date	26/09/2024	Tax period	26/09/2024 to 26/09/2024
Consumer Name	AKBAR	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR
Service Type	Sale Of Recyclable Fees	Billing Period	26/09/2024 to 26/09/2024
Paid Amount	₹ 500	Payment Mode	Cash
Tax Amount	₹ 500	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(If applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF PLASTIC BOTTLE (20KGS) (Rs. 25/- Per Kgs)

Generated By: Sh.Sher Singh

Authorised Signatory

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# Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Citizen Copy)

# 54

W.no-5 Kurali,1605002445  
<https://lgpunjab.gov.in/eSewa/>

# 146

[kurali,municipalcouncilkurali@yahoo.in](mailto:kurali,municipalcouncilkurali@yahoo.in)

Receipt No.	MP/1504/2024-25/012772	Consumer ID	PG-CH-2024-12-16-854963
Receipt Date	16/12/2024	Tax period	16/12/2024 to 16/12/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Sale Of Recyclable Fees	Billing Period	16/12/2024 to 16/12/2024
Paid Amount	₹ 1000	Payment Mode	Cash
Tax Amount	₹ 1000	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

SALE OF PLASTIC BOTTLE (40KGS) (Rs. 25/- Per Kgs)

By: Sh.Sher Singh

Authorised Signatory

Payment received by cheque/demand draft shall be subject to realization.

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# Kurali Municipal Council

Sale Of Recyclable Fees Payment Receipt (Citizen Copy)

W.no-5 Kurali,1605002445

<https://lgpunjab.gov.in/eSewa/>

[kurali,municipalcouncilkurali@yahoo.in](mailto:kurali,municipalcouncilkurali@yahoo.in)

Receipt No.	MP/1504/2024-25/012773	Consumer ID	PG-CH-2024-12-16-854977
Receipt Date	16/12/2024	Tax period	16/12/2024 to 16/12/2024
Consumer Name	AKBAR KABADI	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	AKBAR KABADI
Service Type	Sale Of Recyclable Fees	Billing Period	16/12/2024 to 16/12/2024
Paid Amount	₹ 1000	Payment Mode	Cash
Tax Amount	₹ 1000	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
GB Receipt No.	NA	GB Receipt Date	NA

Comments: SALE OF CARDBOARD (125 KG) RS. 8/- PER KG

Generated By: Sh.Sher Singh

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July 2022 15 Sep. 2022

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006549	Consumer ID	PG-CH-2022-08-03-237670
Receipt Date	03/08/2022	Tax period	03/08/2022 to 03/08/2022
Consumer Name	HARJINDER SINGH PLUMBER	Contact No.	9814835502
Address	NA NA VILL.MUDHO SANGTIYAN 140103	Paid By	HARJINDER SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	03/08/2022 to 03/08/2022
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006622	Consumer ID	PG-CH-2022-08-18-248150
Receipt Date	18/08/2022	Tax period	18/08/2022 to 18/08/2022
Consumer Name	ASHWANI GAUTAM	Contact No.	9463165124
Address	NA NA KURALI 140103	Paid By	ASHWANI GAUTAM
Service Type	Sale Of Compost Fees	Billing Period	18/08/2022 to 18/08/2022
Paid Amount	₹ 30	Payment Mode	Cash
Tax Amount	₹ 30	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

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56

56



**Kurali Municipal Council**

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006624	Consumer ID	PG-CH-2022-08-18-248156
Receipt Date	18/08/2022	Tax period	18/08/2022 to 18/08/2022
Consumer Name	INDERJIT SINGH	Contact No.	9464082021
Address:	NA NA KURALI 140103	Paid By	INDERJIT SINGH
Service Type	Sale Of Compost Fees	Billing Period	18/08/2022 to 18/08/2022
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

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**Kurali Municipal Council**

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006626	Consumer ID	PG-CH-2022-08-18-248161
Receipt Date	18/08/2022	Tax period	18/08/2022 to 18/08/2022
Consumer Name	BALJINDER SINGH	Contact No.	9041749720
Address:	NA NA KURALI 140103	Paid By	BALJINDER SINGH
Service Type	Sale Of Compost Fees	Billing Period	18/08/2022 to 18/08/2022
Paid Amount	₹ 20	Payment Mode	Cash
Tax Amount	₹ 20	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006628	Consumer ID	PG-CH-2022-08-18-248171
Receipt Date	18/08/2022	Tax period	18/08/2022 to 18/08/2022
Consumer Name	JASMEET SINGH	Contact No.	9988503060
Address:	NA NA KURALI 140103	Paid By	JASMEET SINGH
Service Type	Sale Of Compost Fees	Billing Period	18/08/2022 to 18/08/2022
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006629	Consumer ID	PG-CH-2022-08-18-248179
Receipt Date	18/08/2022	Tax period	18/08/2022 to 18/08/2022
Consumer Name	HEMANT BURMI	Contact No.	9417221197
Address:	NA NA KURALI 140103	Paid By	HEMANT BURMI
Service Type	Sale Of Compost Fees	Billing Period	18/08/2022 to 18/08/2022
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2022-23/006660	Consumer ID	PG-CH-2022-08-22-249928
Receipt Date	22/08/2022	Tax period	22/08/2022 to 22/08/2022
Consumer Name	G.S Sandhu	Contact No.	9914020675
Address:	NA NA WARD NO-10, CHANALON 140103	Paid By	G.S Sandhu
Service Type	Sale Of Compost Fees	Billing Period	22/08/2022 to 22/08/2022
Paid Amount	₹ 750	Payment Mode	Cash
Tax Amount	₹ 750	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (50kg)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2022-23/006705	Consumer ID	PG-CH-2022-08-30-256485
Receipt Date	30/08/2022	Tax period	30/08/2022 to 30/08/2022
Consumer Name	SAHIL POD	Contact No.	9999999999
Address:	NA NA SISWAN ROAD KURALI 140103	Paid By	SAHIL POD
Service Type	Sale Of Compost Fees	Billing Period	30/08/2022 to 30/08/2022
Paid Amount	₹ 5000	Payment Mode	Cash
Tax Amount	₹ 5000	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006710	Consumer ID	PG-CH-2022-08-31-256807
Receipt Date	31/08/2022	Tax period	31/08/2022 to 31/08/2022
Consumer Name	NAVEEN KUMAR	Contact No.	7009166252
Address:	NA NA WARD NO-11 KURALI 140103	Paid By	NAVEEN KUMAR
Service Type	Sale Of Compost Fees	Billing Period	31/08/2022 to 31/08/2022
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(IF applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
CG Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (13.50 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/006796	Consumer ID	PG-CH-2022-09-13-266651
Receipt Date	13/09/2022	Tax period	13/09/2022 to 13/09/2022
Consumer Name	MATHURA DAS	Contact No.	9888431094
Address:	NA NA WARD NO-1 140103	Paid By	MATHURA DAS
Service Type	Sale Of Compost Fees	Billing Period	13/09/2022 to 13/09/2022
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
CG Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

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Date \_\_\_\_\_  
Page \_\_\_\_\_



### Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurall/municipalcouncilkurall@yahoo.in>

Receipt No.	MP/1504/2022-23/006797	Consumer ID	PG-CH-2022-09-13-266653
Receipt Date	13/09/2022	Tax period	13/09/2022 to 13/09/2022
Consumer Name	ARJUN	Contact No.	8847222480
Address:	NA NA WARD NO-1 140103	Paid By	ARJUN
Service Type	Sale Of Compost Fees	Billing Period	13/09/2022 to 13/09/2022
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory

New Misc ReceiptUL B_v2											
Showing data for : 1/7/2022 to 30/9/2022											
S. No	ULB	Receipt Number	Receipt Date	Challan Number	reports.uc.payerna me	Business Details	Tax	Collector Name	Total Amount	Payment Mode	Comments
1	pb.kurall	MP/1504/2022- 23/006797	13/09/2022	PG-CH-2022-09-13- 266653	ARJUN	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST
2	pb.kurall	MP/1504/2022- 23/006796	13/09/2022	PG-CH-2022-09-13- 266651	MATHURA DAS	OTHER.Sale_of_compost	150	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST
3	pb.kurall	MP/1504/2022- 23/006710	31/08/2022	PG-CH-2022-08-31- 256807	NAVEEN KUMAR	OTHER.Sale_of_compost	200	Sh. Darshan Kumar	200	CASH	SALE OF COMPOST (13.50 KG)
4	pb.kurall	MP/1504/2022- 23/006705	30/08/2022	PG-CH-2022-08-30- 256485	SAHIL POD	OTHER.Sale_of_compost	5,000	Sh. Darshan Kumar	5,000	CASH	SALE OF COMPOST
5	pb.kurall	MP/1504/2022- 23/006660	22/08/2022	PG-CH-2022-08-22- 249928	G.S Sandhu	OTHER.Sale_of_compost	750	Sh. Darshan Kumar	750	CASH	SALE OF COMPOST (50kg)
6	pb.kurall	MP/1504/2022- 23/006629	18/08/2022	PG-CH-2022-08-18- 248179	HEMANT BURMI	OTHER.Sale_of_compost	300	Sh. Darshan Kumar	300	CASH	SALE OF COMPOST
7	pb.kurall	MP/1504/2022- 23/006628	18/08/2022	PG-CH-2022-08-18- 248171	JASMEET SINGH	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST
8	pb.kurall	MP/1504/2022- 23/006626	18/08/2022	PG-CH-2022-08-18- 248161	BALJINDER SINGH	OTHER.Sale_of_compost	20	Sh. Darshan Kumar	20	CASH	SALE OF COMPOST
9	pb.kurall	MP/1504/2022- 23/006624	18/08/2022	PG-CH-2022-08-18- 248156	INDERJIT SINGH	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST
10	pb.kurall	MP/1504/2022- 23/006622	18/08/2022	PG-CH-2022-08-18- 248150	ASHWANI GAUTAM	OTHER.Sale_of_compost	30	Sh. Darshan Kumar	30	CASH	SALE OF COMPOST
11	pb.kurall	MP/1504/2022- 23/006549	03/08/2022	PG-CH-2022-08-03- 237670	HARJINDER SINGH PLUMBER	OTHER.Sale_of_compost	150	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST
Total							6900		6900		

Summary :- July 2022 - NIL  
 August 2022 - 6650/-  
 September 2022 - 250/-  
 Total - 6900/-

Rep  
 Sanitary Inspector  
 Municipal Council, Kurall

Oct. 2022 T62 Nov. 2022

classmate

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Date \_\_\_\_\_  
Page \_\_\_\_\_



**Kurali Municipal Council**

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>,municipalcouncilkurali@yahoo.in

Receipt No.	MP/1504/2022-23/007104	Consumer ID	PG-CH-2022-10-11-286877
Receipt Date	11/10/2022	Tax period	11/10/2022 to 11/10/2022
Consumer Name	RAJESH KUMAR	Contact No.	9780016188
Address:	NA NA KURALI NA	Paid By	RAJESH KUMAR
Service Type	Sale Of Compost Fees	Billing Period	11/10/2022 to 11/10/2022
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of Compost

Generated By: Sh. Darshan Kumar

Authorised Signatory



**Kurali Municipal Council**

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>,municipalcouncilkurali@yahoo.in

Receipt No.	MP/1504/2022-23/007105	Consumer ID	PG-CH-2022-10-11-286886
Receipt Date	11/10/2022	Tax period	11/10/2022 to 11/10/2022
Consumer Name	HEMANT BURMI	Contact No.	9417221197
Address:	NA NA KURALI 140103	Paid By	HEMANT BURMI
Service Type	Sale Of Compost Fees	Billing Period	11/10/2022 to 11/10/2022
Paid Amount	₹ 600	Payment Mode	Cash
Tax Amount	₹ 600	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2022-23/007154	Consumer ID	PG-CH-2022-10-14-290221
Receipt Date	14/10/2022	Tax period	14/10/2022 to 14/10/2022
Consumer Name	SUBHASH S/O RAM GOPAL	Contact No.	9876484051
Address:	NA NA WARD NO-13 KURALI 140103	Paid By	SUBHASH S/O RAM GOPAL
Service Type	Sale Of Compost Fees	Billing Period	14/10/2022 to 14/10/2022
Paid Amount	₹ 300	Payment Mode	Cash
Tax Amount	₹ 300	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

Receipt No.	MP/1504/2022-23/007166	Consumer ID	PG-CH-2022-10-17-291239
Receipt Date	17/10/2022	Tax period	17/10/2022 to 17/10/2022
Consumer Name	DINESH KUMAR	Contact No.	9815706247
Address:	NA NA WARD NO-5 KURALI NA	Paid By	DINESH KUMAR
Service Type	Sale Of Compost Fees	Billing Period	17/10/2022 to 17/10/2022
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ 0
CGST(if applicable)	₹ 0	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory

Date \_\_\_\_\_

Page \_\_\_\_\_

**Kurali Municipal Council**

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/007719	Consumer ID	PG-CH-2022-12-26-338716
Receipt Date	26/12/2022	Tax period	26/12/2022 to 26/12/2022
Consumer Name	JASMEET SINGH	Contact No.	9988503060
Address:	NA NA WARD NO-6 KURALI 140103	Paid By	JASMEET SINGH
Service Type	Sale Of Compost Fees	Billing Period	26/12/2022 to 26/12/2022
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory

*Rajp*  
**Sanitary Inspector**  
**Municipal Council, Kurali**

New Misc ReceiptUL B_v2										
Showing data for : 1/10/2022 to 31/12/2022										
S. No	ULB	Receipt Number	Receipt Date	Challan Number	reports.uc.payerna	Business Details	Collector Name	Total	Payment	Comments
1	pb.kurali	MP/1504/2022-23/007719	26/12/2022	PG-CH-2022-12-26-338716	JASMEET SINGH	OTHER.Sale_of_compost	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST 7 kg
2	pb.kurali	MP/1504/2022-23/007166	17/10/2022	PG-CH-2022-10-17-291239	DINESH KUMAR	OTHER.Sale_of_compost	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST 7 kg
3	pb.kurali	MP/1504/2022-23/007154	14/10/2022	PG-CH-2022-10-14-290221	SUBHASH S/O RAM GOPAL	OTHER.Sale_of_compost	Sh. Darshan Kumar	300	CASH	SALE OF COMPOST 20 kg
4	pb.kurali	MP/1504/2022-23/007105	11/10/2022	PG-CH-2022-10-11-286886	HEMANT BURMI	OTHER.Sale_of_compost	Sh. Darshan Kumar	600	CASH	SALE OF COMPOST 40kg
5	pb.kurali	MP/1504/2022-23/007104	11/10/2022	PG-CH-2022-10-11-286877	RAJESH KUMAR	OTHER.Sale_of_compost	Sh. Darshan Kumar	400	CASH	Sale of Compost 27kg
<b>Total</b>								<b>1500</b>		

Summary :- October 2022 - 1400/-

November 2022 - NIL

December 2022 - 100/-

Total - 1500/-

65  
 Sanitary Inspector  
 Municipal Council, Kurali

JAN 2023 66 To MARCH 2023

CLASSMATE 158

Date \_\_\_\_\_  
Page \_\_\_\_\_



**Kurali Municipal Council**  
Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605  
<http://lgpunjab.gov.in/eSewa/kurali/municipalCouncilkurali@y>

Receipt No.	MP/1504/2022-23/007758	Consumer ID	PG-CH-2023-01-02-342922
Receipt Date	02/01/2023	Tax period	02/01/2023 to 02/01/2023
Consumer Name	INDERPREET SINGH	Contact No.	9813465999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	INDERPREET SINGH
Service Type	Sale Of Compost Fees	Billing Period	02/01/2023 to 02/01/2023
Paid Amount	₹ 450	Payment Mode	Cash
Tax Amount	₹ 450	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory



**Kurali Municipal Council**  
Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalCouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/007869	Consumer ID	PG-CH-2023-01-16-354174
Receipt Date	16/01/2023	Tax period	16/01/2023 to 16/01/2023
Consumer Name	Hotel Grand Plaza	Contact No.	9592716303
Address:	NA NA ward no-10 kurali 140103	Paid By	Hotel Grand Plaza
Service Type	Sale Of Compost Fees	Billing Period	16/01/2023 to 16/01/2023
Paid Amount	₹ 720	Payment Mode	Cash
Tax Amount	₹ 720	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/007918	Consumer ID	PG-CH-2023-01-20-357809
Receipt Date	20/01/2023	Tax period	20/01/2023 to 20/01/2023
Consumer Name	AMRIT LAL	Contact No.	7087369140
Address:	NA NA WARD NO-3 140103	Paid By	AMRIT LAL
Service Type	Sale Of Compost Fees	Billing Period	20/01/2023 to 20/01/2023
Paid Amount	₹ 340	Payment Mode	Cash
Tax Amount	₹ 340	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(If applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/007944	Consumer ID	PG-CH-2023-01-31-362560
Receipt Date	31/01/2023	Tax period	31/01/2023 to 31/01/2023
Consumer Name	G.S Sandhu	Contact No.	9914020675
Address:	NA NA WARD NO-10 KURALI 140103	Paid By	G.S Sandhu
Service Type	Sale Of Compost Fees	Billing Period	31/01/2023 to 31/01/2023
Paid Amount	₹ 750	Payment Mode	Cash
Tax Amount	₹ 750	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(If applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (GRAND PLAZA)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2022-23/007997	Consumer ID	PG-CH-2023-02-07-368027
Receipt Date	07/02/2023	Tax period	07/02/2023 to 07/02/2023
Consumer Name	Amritpal Singh S/o Parshotam Singh	Contact No.	9646866763
Address:	NA NA WARD NO-7 KURALI 140103	Paid By	Amritpal Singh S/o Parshotam Singh
Service Type	Sale Of Compost Fees	Billing Period	07/02/2023 to 07/02/2023
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (6.66 Kg)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2022-23/008143	Consumer ID	PG-CH-2023-03-02-384834
Receipt Date	02/03/2023	Tax period	02/03/2023 to 02/03/2023
Consumer Name	GAJJA SINGH	Contact No.	9779457595
Address:	NA NA WARD NO-7 KURALI 140103	Paid By	GAJJA SINGH
Service Type	Sale Of Compost Fees	Billing Period	02/03/2023 to 02/03/2023
Paid Amount	₹ 60	Payment Mode	Cash
Tax Amount	₹ 60	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (4 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory

classmate

Date \_\_\_\_\_

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2022-23/008191	Consumer ID	-	PG-CH-2023-03-14-394623
Receipt Date	14/03/2023	Tax period		14/03/2023 to 14/03/2023
Consumer Name	BALWINDER KAUR	Contact No.		8146247755
Address:	NA NA WARD NO-6 KURALI 140103	Paid By		BALWINDER KAUR
Service Type	Sale Of Compost Fees	Billing Period		14/03/2023 to 14/03/2023
Paid Amount	₹ 200	Payment Mode	-	Cash
Tax Amount	₹ 200	Field Fee		₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)		₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date		NA
Bank Name	NA,NA	IFSC Code		NA
Sl Receipt No.	NA	G8 Receipt Date		NA

Comments: SALE OF COMPOST (14 KG)

Authorized By: Sh. Darshan Kumar

Authorized Signatory

Sanitary Inspector  
Municipal Council, Kurali

## New Misc ReceiptUL B\_v2

Showing data for : 1/1/2023 to 31/3/2023

S. No	ULB	Receipt Number	Receipt Date	Challan Number	reports.uc.payerna me	Business Details	Collector Name	Total Amount	Payment Mode	Comments
1	pb.kurali	MP/1504/2022-23/008191	14/03/2023	PG-CH-2023-03-14-394623	BALWINDER KAUR	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	200	CASH	SALE OF COMPOST (14 KG)
2	pb.kurali	MP/1504/2022-23/008143	02/03/2023	PG-CH-2023-03-02-384834	GAJJA SINGH	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	60	CASH	SALE OF COMPOST (4 KG)
3	pb.kurali	MP/1504/2022-23/007997	07/02/2023	PG-CH-2023-02-07-368027	Amritpal Singh S/o Parshotam Singh	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST (5.66 Kg)
4	pb.kurali	MP/1504/2022-23/007944	31/01/2023	PG-CH-2023-01-31-362560	G.S Sandhu	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	750	CASH	SALE OF COMPOST (GRAND PLAZA) 50kg
5	pb.kurali	MP/1504/2022-23/007918	20/01/2023	PG-CH-2023-01-20-357809	AMRIT LAL	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	340	CASH	SALE OF COMPOST 23kg
6	pb.kurali	MP/1504/2022-23/007869	16/01/2023	PG-CH-2023-01-16-354174	Hotel Grand Plaza	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	720	CASH	SALE OF COMPOST 48kg
7	pb.kurali	MP/1504/2022-23/007758	02/01/2023	PG-CH-2023-01-02-342922	INDERPREET SINGH	OTHER.Sale_of_c ompost	Sh. Darshan Kumar	450	CASH	SALE OF COMPOST 30kg
Total								2620		

Summary! - January - 2023 - 2260/-

February 2023 - 100/-

March 2023 - 260/-

Total -

2620/-

*Raj*  
Sanitary Inspector  
Municipal Council, Kurali

April 2023 to June 2023

classmate

Date \_\_\_\_\_  
Page \_\_\_\_\_

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2023-24/008524	Consumer ID	PG-CH-2023-04-26-436362
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	HARKESH KUMAR PLUMBER	Contact No.	9463680131
Address:	NA NA WARD NO-1 140103	Paid By	HARKESH KUMAR PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2023-24/008525	Consumer ID	PG-CH-2023-04-26-436368
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	HONEY VERMA S/O TARSEM LAL	Contact No.	9855679506
Address:	NA NA WARD NO-1 KURALI NA	Paid By	HONEY VERMA S/O TARSEM LAL
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurall,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>,municipalcouncilkurali@yahoo.in

Receipt No.	MP/1504/2023-24/008526	Consumer ID	PG-CH-2023-04-26-436374
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	GURJANT SINGH PLUMBER	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	GURJANT SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurall,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>,municipalcouncilkurali@yahoo.in

Receipt No.	MP/1504/2023-24/008527	Consumer ID	PG-CH-2023-04-26-436378
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	GURINDER SINGH PLUMBER	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	GURINDER SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2023-24/008528	Consumer ID	PG-CH-2023-04-26-436382
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	SURMUKH SINGH PLUMBER	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	SURMUKH SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Authorised Signatory

Generated By: Sh. Darshan Kumar



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2023-24/008529	Consumer ID	PG-CH-2023-04-26-436391
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	BIKRAMJIT SINGH PLUMBER	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	BIKRAMJIT SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Authorised Signatory

Generated By: Sh. Darshan Kumar

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)



Receipt No.	MP/1504/2023-24/008530	Consumer ID	PG-CH-2023-04-26-436394
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	JAGTAR SINGH PLUMBER	Contact No.	8198881863
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	JAGTAR SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Authorised Signatory

Generated By: Sh. Darshan Kumar

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)



Receipt No.	MP/1504/2023-24/008531	Consumer ID	PG-CH-2023-04-26-436395
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	GURDHYAN SINGH PLUMBER	Contact No.	9914538358
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	GURDHYAN SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,160500244

Receipt No.	MP/1504/2023-24/008532	Consumer ID	PG-CH-2023-04-26-436400
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	INDERJIT SINGH PLUMBER	Contact No.	9872644510
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	INDERJIT SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

Generated By: Sh. Darshan Kumar

Authorised Signatc



## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in) W.no-5 Kurali,160500

Receipt No.	MP/1504/2023-24/008533	Consumer ID	PG-CH-2023-04-26-436402
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	SURJIT SINGH PLUMBER	Contact No.	7986890723
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	SURJIT SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2023-24/008534	Consumer ID	PG-CH-2023-04-26-436406
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	HARDEEP SINGH PLUMBER	Contact No.	9592364644
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	HARDEEP SINGH PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2023-24/008536	Consumer ID	PG-CH-2023-04-26-436495
Receipt Date	26/04/2023	Tax period	26/04/2023 to 26/04/2023
Consumer Name	SHASHI KUMAR PLUMBER	Contact No.	9999999999
Address:	NA NA WARD NO-1 KURALI 140103	Paid By	SHASHI KUMAR PLUMBER
Service Type	Sale Of Compost Fees	Billing Period	26/04/2023 to 26/04/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10 KG)

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<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo>

W.no-5 Kurali,16050024

Receipt No.	MP/1504/2023-24/008712	Consumer ID	PG-CH-2023-05-18-455039
Receipt Date	18/05/2023	Tax period	18/05/2023 to 18/05/2023
Consumer Name	CHARAN KAWAL	Contact No.	8558995755
Address:	NA NA WARD NO-12 KURALI 140103	Paid By	CHARAN KAWAL
Service Type	Sale Of Compost Fees	Billing Period	18/05/2023 to 18/05/2023
Paid Amount	₹ 20	Payment Mode	Cash
Tax Amount	₹ 20	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (1.50 KG)

Generated By: Sh. Darshan Kumar

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo>

W.no-5 Kurali,16050024

Receipt No.	MP/1504/2023-24/008805	Consumer ID	PG-CH-2023-05-30-463677
Receipt Date	30/05/2023	Tax period	30/05/2023 to 30/05/2023
Consumer Name	MAHAVIR JOSHI	Contact No.	8194932100
Address:	NA NA WARD NO-8, PADIALA 140103	Paid By	MAHAVIR JOSHI
Service Type	Sale Of Compost Fees	Billing Period	30/05/2023 to 30/05/2023
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (7KG)

Generated By: Sh. Darshan Kumar

Authorised Signatory

W.no-5 Kurali,16050024

## Kuruli Municipal Council

[http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in](http://lgpunjab.gov.in/eSewa/kuruli/municipalcouncilkurali@yahoo.in)

Sale Of Compost Fees Payment Receipt (Employee Copy)



Receipt No.	MP/1504/2023-24/008856	Consumer ID	PG-CH-2023-06-06-469056
Receipt Date	06/06/2023	Tax period	06/06/2023 to 06/06/2023
Consumer Name	HARPREET SINGH	Contact No.	9815840200
Address:	NA NA WARD NO-5 KURALI 140103	Paid By	HARPREET SINGH
Service Type	Sale Of Compost Fees	Billing Period	06/06/2023 to 06/06/2023
Paid Amount	₹ 400	Payment Mode	Cash
Tax Amount	₹ 400	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (27 Kg)

Authorized Signatory

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## Kuruli Municipal Council

<http://lgpunjab.gov.in/eSewa/kuruli/municipalcouncilkurali@yahoo.in>

W.no-5 Kurali,1605002445

Sale Of Compost Fees Payment Receipt (Employee Copy)



Receipt No.	MP/1504/2023-24/008870	Consumer ID	PG-CH-2023-06-08-470517
Receipt Date	08/06/2023	Tax period	08/06/2023 to 08/06/2023
Consumer Name	NARINDER SINGH	Contact No.	9815405454
Address:	NA NA WARD NO-8 PADIALA 140103	Paid By	NARINDER SINGH
Service Type	Sale Of Compost Fees	Billing Period	08/06/2023 to 08/06/2023
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (10KG)

Authorized Signatory

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Date \_\_\_\_\_  
Page \_\_\_\_\_

## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Employee Copy)

<http://tgpunjab.gov.in/eSewa/kurali/>, municipalcouncilkurali@yahoo.com  
 W.no-5 Kurali 140103

Receipt No.	MP/1504/2023-24/009026	Consumer ID	PG-CH-2023-06-26-483812
Receipt Date	26/06/2023	Tax period	26/06/2023 to 26/06/2023
Consumer Name	PARDEEP S/O R.D VERMA	Contact No.	9888225800
Address:	NA NA WARD NO-14 KURALI 140103	Paid By	PARDEEP S/O R.D VERMA
Service Type	Sale Of Compost Fees	Billing Period	26/06/2023 to 26/06/2023
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: Sale of Compost (7 KG)

Generated By: Sh. Darshan Kumar

Authorized Signatory

S. No	ULB	Receipt Number	Receipt Date	Challan Number	reports.uc.payern ame	reports.uc.tran sactionnumber	Collector Name	Total Amount	Paymen t Mode	Comments
1	pb.kurall	MP/1504/2023-24/009026	26/06/2023	PG-CH-2023-06-26-483812	PARDEEP S/O R.D VERMA	kurall1614411053	Sh. Darshan Kumar	100	CASH	Sale of Compost (7 KG)
2	pb.kurall	MP/1504/2023-24/008870	08/06/2023	PG-CH-2023-06-08-470517	NARINDER SINGH	kurall5682124215	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10KG)
3	pb.kurall	MP/1504/2023-24/008856	06/06/2023	PG-CH-2023-06-06-469056	HARPREET SINGH	kurall116192421	Sh. Darshan Kumar	400	CASH	SALE OF COMPOST (27 Kg)
4	pb.kurall	MP/1504/2023-24/008805	30/05/2023	PG-CH-2023-05-30-463677	MAHAVIR JOSHI	kurall211242415	Sh. Darshan Kumar	100	CASH	SALE OF COMPOST (7KG)
5	pb.kurall	MP/1504/2023-24/008712	18/05/2023	PG-CH-2023-05-18-455039	CHARAN KAWAL	kurall102132318	Sh. Darshan Kumar	20	CASH	SALE OF COMPOST (1.50 KG)
6	pb.kurall	MP/1504/2023-24/008536	26/04/2023	PG-CH-2023-04-26-436495	SHASHI KUMAR PLUMBER	kurall1122239379	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
7	pb.kurall	MP/1504/2023-24/008534	26/04/2023	PG-CH-2023-04-26-436406	HARDEEP SINGH PLUMBER	kurall9136015136	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
8	pb.kurall	MP/1504/2023-24/008533	26/04/2023	PG-CH-2023-04-26-436402	SURJIT SINGH PLUMBER	kurall4951715162	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
9	pb.kurall	MP/1504/2023-24/008532	26/04/2023	PG-CH-2023-04-26-436400	INDERJIT SINGH PLUMBER	kurall8123432116	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
10	pb.kurall	MP/1504/2023-24/008531	26/04/2023	PG-CH-2023-04-26-436395	GURDHYAN SINGH PLUMBER	kurall7170192352	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
11	pb.kurall	MP/1504/2023-24/008530	26/04/2023	PG-CH-2023-04-26-436394	JAGTAR SINGH PLUMBER	kurall1952450024	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
12	pb.kurall	MP/1504/2023-24/008529	26/04/2023	PG-CH-2023-04-26-436391	BIKRAMJIT SINGH PLUMBER	kurall1891224111	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
13	pb.kurall	MP/1504/2023-24/008528	26/04/2023	PG-CH-2023-04-26-436382	SURMUKH SINGH PLUMBER	kurall9244321740	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
14	pb.kurall	MP/1504/2023-24/008527	26/04/2023	PG-CH-2023-04-26-436378	GURINDER SINGH PLUMBER	kurall3105150972	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
15	pb.kurall	MP/1504/2023-24/008526	26/04/2023	PG-CH-2023-04-26-436374	GURJANT SINGH PLUMBER	kurall2211713171	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
16	pb.kurall	MP/1504/2023-24/008525	26/04/2023	PG-CH-2023-04-26-436368	HONEY VERMA S/O TARSEM LAL	kurall2422721161	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
17	pb.kurall	MP/1504/2023-24/008524	26/04/2023	PG-CH-2023-04-26-436362	HARKESH KUMAR PLUMBER	kurall2106182417	Sh. Darshan Kumar	150	CASH	SALE OF COMPOST (10 KG)
Total								2570		

Summary: → April - 2023 - 1800/-  
 May - 2023 - 120/-  
 June - 2023 - 650/-  
 2570/-

Executive Officer  
 Municipal Council, Kurali (Ajitgarh)

Misc ReceiptUL B\_v2  
Showing data for : 1/5/2023 to 13/10/2023

S. No	ULB	Receipt Number	Receipt Date	Business Details	Tax	Collector Name	Total Amou	Payment Mode
1	pb.kurall	MP/1504/2023-24/009904	13/10/2023	OTHER.Sale_of_compost	300	Sh. Darshan Kumar	300	CASH
2	pb.kurall	MP/1504/2023-24/009792	28/09/2023	OTHER.Sale_of_compost	150	Sh. Darshan Kumar	150	CASH
3	pb.kurall	MP/1504/2023-24/009791	28/09/2023	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH
4	pb.kurall	MP/1504/2023-24/009327	07/08/2023	OTHER.Sale_of_compost	300	Sh. Darshan Kumar	300	CASH
5	pb.kurall	MP/1504/2023-24/009165	17/07/2023	OTHER.Sale_of_compost	20	Sh. Darshan Kumar	20	CASH
6	pb.kurall	MP/1504/2023-24/009101	06/07/2023	OTHER.Sale_of_compost	150	Sh. Darshan Kumar	150	CASH
7	pb.kurall	MP/1504/2023-24/009084	05/07/2023	OTHER.Sale_of_compost	30	Sh. Darshan Kumar	30	CASH
8	pb.kurall	MP/1504/2023-24/009026	26/06/2023	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH
9	pb.kurall	MP/1504/2023-24/008870	08/06/2023	OTHER.Sale_of_compost	150	Sh. Darshan Kumar	150	CASH
10	pb.kurall	MP/1504/2023-24/008856	06/06/2023	OTHER.Sale_of_compost	400	Sh. Darshan Kumar	400	CASH
11	pb.kurall	MP/1504/2023-24/008805	30/05/2023	OTHER.Sale_of_compost	100	Sh. Darshan Kumar	100	CASH
12	pb.kurall	MP/1504/2023-24/008712	18/05/2023	OTHER.Sale_of_compost	20	Sh. Darshan Kumar	20	CASH
<b>Total</b>					<b>1820</b>		<b>1820</b>	

2023  
कारण गणित मंडल  
10/10/2023



# Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

# 82

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

# 174

Receipt No.	MP/1504/2023-24/010623	Consumer ID	PG-CH-2024-01-12-623817
Receipt Date	12/01/2024	Tax period	12/01/2024 to 12/01/2024
Consumer Name	Ram singh	Contact No.	9999999999
Address:	NA NA WARD NO 8 140103	Paid By	Ram singh
Service Type	Others Fee	Billing Period	12/01/2024 to 12/01/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST(6.6 KG)

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  3. This is a computer generated document
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# Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/,municipalcouncilkurali@yahoo.in>

W.no-5 Kurali,1605002445

Receipt No.	MP/1504/2023-24/010624	Consumer ID	PG-CH-2024-01-12-623825
Receipt Date	12/01/2024	Tax period	12/01/2024 to 12/01/2024
Consumer Name	Dinesh kumar	Contact No.	9999999999
Address:	NA NA ward no 13 140103	Paid By	Dinesh kumar
Service Type	Others Fee	Billing Period	12/01/2024 to 12/01/2024
Paid Amount	₹ 150	Payment Mode	Cash
Tax Amount	₹ 150	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST(10 kg)

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## Kurali Municipal Council

Sale Of Compost Fees Payment Receipt (Citizen Copy)

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W.no-5 Kurali,1605024

Receipt No.	MP/1504/2023-24/010763	Consumer ID	PG-CH-2024-02-07-637729
Receipt Date	07/02/2024	Tax period	07/02/2024 to 07/02/2024
Consumer Name	HAMEED KHAN	Contact No.	6239809160
Address:	NA NA ward no 8, PADIALA 140103	Paid By	HAMEED KHAN
Service Type	Sale Of Compost Fees	Billing Period	07/02/2024 to 07/02/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ 0
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ NA
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: COMPOST FEES (7KGS)

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## Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.com](mailto:municipalcouncilkurali@yahoo.com)

W.no-5 Kurali,16050024

Receipt No.	MP/1504/2023-24/010889	Consumer ID	PG-CH-2024-02-29-650813
Receipt Date	29/02/2024	Tax period	29/02/2024 to 29/02/2024
Consumer Name	MEHAR	Contact No.	9999999999
Address:	NA NA ward no 04 140103	Paid By	MEHAR
Service Type	Others Fee	Billing Period	29/02/2024 to 29/02/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST FEES (13 KGS)

Generated By: Sh.Sher Singh

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# Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

# 84

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in> 176

Receipt No.	MP/1504/2023-24/010890	Consumer ID	PG-CH-2024-02-29-650815
Receipt Date	29/02/2024	Tax period	29/02/2024 to 29/02/2024
Consumer Name	KRISHAN	Contact No.	9999999999
Address:	NA NA ward no 09 140103	Paid By	KRISHAN
Service Type	Others Fee	Billing Period	29/02/2024 to 29/02/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST FEES (13 KGS)

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# Kurali Municipal Council

Others Fee Payment Receipt (Citizen Copy)

W.no-5 Kurali,1605002445  
<http://lgpunjab.gov.in/eSewa/kurali/municipalcouncilkurali@yahoo.in>

Receipt No.	MP/1504/2023-24/010891	Consumer ID	PG-CH-2024-02-29-650817
Receipt Date	29/02/2024	Tax period	29/02/2024 to 29/02/2024
Consumer Name	BALJINDER KAUR	Contact No.	9999999999
Address:	NA NA ward no 05 140103	Paid By	BALJINDER KAUR
Service Type	Others Fee	Billing Period	29/02/2024 to 29/02/2024
Paid Amount	₹ 200	Payment Mode	Cash
Tax Amount	₹ 200	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST FEES (13 KGS)

Generated By: Sh.Sher Singh

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### DISCLAIMER

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 This document is not a proof of Property Ownership and regularization of unauthorized construction.  
 This is a computer generated document  
 If you log a complaint from WhatsApp, give a missed call on 8750975975 or send a Hi message on WhatsApp to this number



Receipt No.	MP/1504/2023-24/010958	Consumer ID	PG-CH-2024-03-12-559206
Receipt Date	12/03/2024	Tax period	12/03/2024 to 12/03/2024
Consumer Name	BRIJ BALA	Contact No.	9999999999
Address:	NA NA ward no 06 140103	Paid By	BRIJ BALA
Service Type	Others Fee	Billing Period	12/03/2024 to 12/03/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (6.5 KG)

Generated By: Sh.Sher Singh

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Authorised Signat



Receipt No.	MP/1504/2023-24/010959	Consumer ID	PG-CH-2024-03-12-659214
Receipt Date	12/03/2024	Tax period	12/03/2024 to 12/03/2024
Consumer Name	PARVEEN KUMARI	Contact No.	9999999999
Address:	NA NA ward no 04 140103	Paid By	PARVEEN KUMARI
Service Type	Others Fee	Billing Period	12/03/2024 to 12/03/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (6.50 KG)

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## Kurali Municipal Council

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in)

Others Fee Payment Receipt (Citizen Copy)



Receipt No.	MP/1504/2023-24/010961	Consumer ID	PG-CH-2024-03-12-659219
Receipt Date	12/03/2024	Tax period	12/03/2024 to 12/03/2024
Consumer Name	SUNITA RANI	Contact No.	9999999999
Address:	NA NA ward no 14 140103	Paid By	SUNITA RANI
Service Type	Others Fee	Billing Period	12/03/2024 to 12/03/2024
Paid Amount	₹ 100	Payment Mode	Cash
Tax Amount	₹ 100	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (6.50 KG)

Generated By: Sh.Sher Singh

Authorised Signatory

## DISCLAIMER

1. Payment received by cheque/demand draft shall be subject to realization.
  2. This document is not a proof of Property Ownership and regularization of unauthorized construction.
  3. This is a computer generated document
- For a complaint from WhatsApp, give a missed call on 8750975975 or send a Hi message on WhatsApp to this number



## Kurali Municipal Council

W.no-5 Kurali,1605002445

<http://lgpunjab.gov.in/eSewa/kurali/>, [municipalcouncilkurali@yahoo.in](mailto:municipalcouncilkurali@yahoo.in)

Others Fee Payment Receipt (Citizen Copy)

Receipt No.	MP/1504/2023-24/010962	Consumer ID	PG-CH-2024-03-12-659234
Receipt Date	12/03/2024	Tax period	12/03/2024 to 12/03/2024
Consumer Name	KHUSHVIR SINGH M.C.	Contact No.	9999999999
Address:	NA NA ward no 12 140103	Paid By	KHUSHVIR SINGH M.C.
Service Type	Others Fee	Billing Period	12/03/2024 to 12/03/2024
Paid Amount	₹ 70	Payment Mode	Cash
Tax Amount	₹ 70	Field Fee	₹ NA
CGST(if applicable)	₹ NA	SGST(if applicable)	₹ 0
Cheque/DD/PO/Transaction No.	NA	Cheque/DD/PO/Transaction Date	NA
Bank Name	NA,NA	IFSC Code	NA
G8 Receipt No.	NA	G8 Receipt Date	NA

Comments: SALE OF COMPOST (4.6)

Generated By: Sh.Sher Singh

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// TRUE COPY //

IN THE COURT OF ..... IN THE HON'BLE NATIONAL GREEN TRIBUNAL PRINCIPAL BENCH, NEW DELHI  
Sult/Appeal No. .... OA NO. 1281/2024 ..... JURISDICTION OF 201

In re:-

Amarjit Singh & Ors ..... Plaintiff(s) or Petitioner(s)  
Appellant(s) Complainant(s)

VERSUS

State of Punjab & Ors ..... Defendant (s)/ Respondent(s) / Accused Know all to whom  
these Present shall come that I/we .....

The above named Rajnish Sood(Executive Officer, M.C. Kurali) .....  
.....do hereby appoint

### Sanchar Anand, Adv

(herein after called the advocate/s) to be my / our Advocate In the above – noted case authorize him:-

To act, appear and plead in the above-noted case in this court or in any other court in which the same may be tried or heard and also in the appellate court including High Court subject to payment of fees separately for each court by me/us.

To sign file, verify and present pleadings, appeals cross-objection or petitions for executions review, revision, withdrawal, compromise or other petitions or affidavits or other documents as may be deemed necessary or proper for the prosecution of the said case in all its stages subjects to payment of fees for each stage.

To file and take back documents, to admit and/or deny the documents of opposite party.

To withdraw or compromise the said case or submit to arbitration any differences of disputes that may arise touching or in any manner relating to the said case.

To take execution proceedings on paying separate fee.

To deposit, draw and receive money, cheques, cash and grant receipts hereof and to do all other acts and things which may be necessary to be done for the progress and in the course of the prosecution on the said case.

To appoint and instruct any other Legal Practitioner authorizing him to exercise the power and authority hereby conferred upon the Advocate whenever he may think fit to do so and to sign the power of attorney on our behalf.

And I/we undersigned to hereby agree to ratify and confirm all acts done by the Advocate or his substitute in the matter as my/our own acts, as if done by me/us to all intents and purpose.

And I/we undertake that I/We or my/our duly authorized agent would appear in court on all hearings and will inform the Advocate for appearance when the case is called.

And I/We undersigned do hereby agree not to hold the advocate or his substitute responsible for the result of the said case. The adjournment costs whenever ordered by the court shall be of the Advocate which he shall receive and retain for himself.

And I/we undersigned do hereby agree that in the event of the whole or part of the fee agreed by me/us to be paid to the advocate remaining unpaid he shall be entitled to withdraw from the prosecution of the said case until the same is paid up. The fee settle is only for the above case and above Court. I/We hereby agree that once the fee is paid, I /We will not be entitled for the refund of the same in any case whatsoever and if the case prolongs for more than 3 years the original fee shall be paid again by me/us.

IN WITNESS WHERE OF I/We do hereunto set my/our hand to these presents the contents of which have been understood by me/us on this ..... 21st ..... Day of Feb ..... 2024 Accepted subject to the terms of the fees.

Advocate

Client

Client

I Identify the Signature/Thumb Impression of Below Mentioned Person,

Signed in My Presence. The Client.





(Sanchar Anand & Shiv Kumar Aman Kumar Thakur)  
Advocate for the Respondent  
14, 1st Floor, National Park  
Lajpat Nagar-IV, New Delhi-110024  
Phone No.-9958792346  
Email- sachar\_anand@yahoo.co.in



(Rajnish Sood)

EXECUTIVE OFFICER  
Municipal Council Kurali.

