

CC-AS-0658950 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: **CENTRE ON THE KOLKATA MUNICIPAL CORPORATION**
 UNIT/ZONE/BOROUGH: **THE KOLKATA MUNICIPAL CORPORATION THE KOLKATA MUNICIPAL CORPORATION THE KOLKATA MUNICIPAL CORPORATION**
 WARD: **121**
 PARTICULARS: **CERTIFICATE OF ENLISTMENT**

RECEIPT No: **0658950** DATE: **05/2024** TIME: **04:54**
 OPERATOR: **0805 PRASUN PANDA** COUNTER: **1**
 COLLECTION CENTRE: **(BEHALA (S.S.U.))**

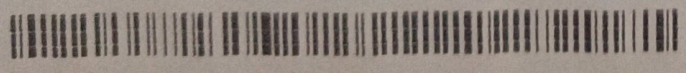
Financial Year : **2024-2025** C.E. No : **00359/102516 (Permanent)**
 Demand Type : **Renewal** Demand Nature : **Primary(0)**
 Assessee No : **411210500149**
 M/S : **SPECIRA REALTORS**
 Name of CE Holder : **SUMAN CHATTERJEE**
 Business Address : **14 JADU NAGAR COLONY**
MAIL-P-40, JADU NAGAR COLONY, BEHALA, MOBILE NO. 9007009965, 700034

Parameter	Unit Value
AREA(sq.ft.) WITH AC	80

Section No-Description (As per KMC Act, 1980)	Amount (Rs.)
199-Certificate of Enlistment	150
435/435A - Non-Residential Use Processing Fee	90
	50
TOTAL AMOUNT PAID: Rs. 290	

AMOUNT IN WORDS : **Rupees Two Hundred Ninety only**
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount (Rs.)
CASH 290.00

This receipt is to be treated as Payment Receipt cum Certificate of enlistment and valid upto **31/03/2025**. Concerned Authorities/Agencies/Institutions
 TREASURERY the validity of the receipt cum CE from KMC web portal SIGNATURE OF OPERATOR
 E. and O.E.



*Please do not fold & put any mark on BARCODE

DEPARTMENT/CENCE

RECEIPT NO: 05695

DATE: 05/2024

TIME: 05:10

UNIT/ZONE/BOROUGH:

OPERATOR: 805

COUNTER:

PRASUN PANDA

WARD: 121

PARTICULARS: CERTIFICATE OF ENLISTMENT

COLLECTION CENTRE: (BEHALA(S.S.U.))

Financial Year: 2024-2025

C.E. No: 00188/102515(Permanent)

Demand Type: Renewal

Demand Nature: Primary(0)

Assessee No: 411210500149

M/S: SPECIRA SERVICES

Name of CE Holder: SANCHARI CHAITERJEE

Business Address: 14 JAOU NAGAR COLONY

MAIL-P-40 JAOU NAGAR COLONY, M:-9836699965, 700034

Nature of Trade: CONTRACIOR/SUPPLIER OF INTERIOR DECORATION

Parameter	Unit Value
AREA(sq.ft.)	200
WITH AC	N

Section No-Description (As per KMC Act, 1980)	Amount (Rs.)
199-Certificate of Enlistment	200
435/435A -Non-Residential Use Processing Fee	400
	50

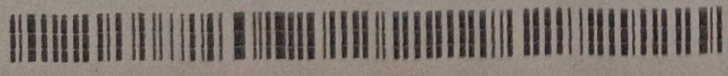


** TOTAL AMOUNT PAID: Rs. 650

** AMOUNT IN WORDS: Rupees Six Hundred Fifty only

Mode	Chq/DD	No	Chq/DD	Date	Bank Name	Branch Name	Amount (Rs.)
CASH							650.00

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2025. Concerned Authorities/Agencies/Institutions TREASURERY the validity of the receipt cum CE from KMC web par SIGNATURE OF OPERATOR E. and O.E.



*Please do not fold & put any mark on BARCODE