

Office of the DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Receipt Date : 10/05/2023

Bill Receipt No. :

Receipt No :2023-2024/F/4334

Assessment No. : 3309402986964 Old. No. :

Holding No: N/93

Name of the Assessee : KESARINANDAN TRADECOM PVT LTD DIR- NAWAL KISHOR RATHI

Ward No:14

Locality/Street : G.T.ROAD DGP-13

Received the sum of Rs. 6595.00 (in words) RUPEES SIX THOUSAND FIVE HUNDRED NINETY-FIVE ONLY

on account of property tax and surcharge as detailed below :

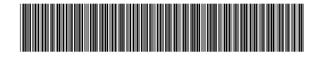
	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	1735.50	1735.50	1735.50	1735.50	6942.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-86.78	-86.78	-86.78	-86.78	-347.12
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	•	Total Amount :								6594.88
		Round-off Amount :							0.12	
		Net Amount :							6595.00	
Pay Mode: Cash Amount: 6595-00 Collecting Sarkar/Counter : M										IGANKA

Pay Mode: Cash, Amount: 6595.00

Bank Transaction ID :

Collecting Sarkar/Counter : MRIGANKA CHOWDHURY (C-01)

Paid At : Municipality





Authorised Signatory