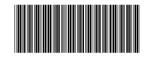




Office of the HOOGHLY-CHINSURAH MUNICIPALITY

HOOGHLY-CHINSURAH

PROPERTY TAX RECEIPT



Assessee Id : 1212410 Assessment No. : 2703301212410 Old. No.: 14086

14086 Holding No: 123/99

Name of the Assessee : SRI. SATYABRATA BHATTACHARJEE, SWAPNA BHATTACHARJEE, ABHISEK BHATTACHARJEE

Ward No: 17 Locality/Street :CHATAGOLI

Received the sum of Rs. 2451.00 (in words) RUPEES TWO THOUSAND FOUR HUNDRED FIFTY-ONE ONLY

on account of property tax and surcharge as detailed below :

Details of Arrear Received (Year wise)				Current (2024-2025)					
Year (Others)	2021-2022	2022-2023	2023-2024	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
0.00	0.00	0.00	0.00	0.00	645.00	645.00	645.00	645.00	2580.00
0.00	0.00	0.00	0.00	0.00	-32.25	-32.25	-32.25	-32.25	-129.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									2451.00
									2451.00
	0.00 0.00 0.00	Year (Others) 2021-2022 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 Total Arrear 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 Total Arrear 1st Qtr Amount April - June 0.00 0.00 0.00 0.00 0.00 645.00 0.00 0.00 0.00 0.00 0.00 645.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 Total Arrear 1st Qtr Amount April - June 2nd Qtr Amount July - Sep 0.00 0.00 0.00 0.00 0.00 645.00 645.00 0.00 0.00 0.00 0.00 0.00 0.00 -32.25 -32.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 Total Arrear 1st Qtr Amount April - June 2nd Qtr Amount July - Sep 3rd Qtr Amount Oct - Dec 0.00 0.00 0.00 0.00 0.00 645.00 645.00 645.00 0.00 0.00 0.00 0.00 0.00 -32.25 -32.25 -32.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -32.25 -32.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2021-2022 2022-2023 2023-2024 Total Arrear 1st Qtr Amount April - June 2nd Qtr Amount July - Sep 3rd Qtr Amount Oct - Dec 4th Qtr Amount Jan - March 0.00 0.00 0.00 0.00 0.00 645.00

Pay Mode: Cash, Amount: 2451.00

Bank Transaction ID :

Collecting Sarkar/Counter : BONOMALI DAS (C-28)

Paid At : Municipality



Receipt Date : 14/06/2024

Receipt No :2024-2025/F/14987

Bill Receipt No. :