

DEPARTMENT: 1  
 UNIT/ZONE/SUBURGH:  
 WARD: PROPERTY TAX  
 (PD) PAYMENT PARTICULARS:  
 Assessee No: 110831700490

RECEIPT: 39956 DATE: TIME 2  
 OPERATOR: BADAL KUMAR CHAKRABORTY COUNTER:  
 8 (ALIPORE)  
 COLLECTION CENTRE:

Premises and Street: 20, KALI LANE  
 Mailing Address: C/O SUDHIR CH. DAS  
 70E SADANANDA ROAD, CAL-700026

Owner :  
 SM. GANGA DAS

Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2012-2013	5.45	0.00	0.00	104.00
2/2012-2013	5.45	0.00	0.00	104.00
3/2012-2013	5.45	0.00	0.00	104.00
4/2012-2013	5.45	0.00	0.00	104.00
** TOTAL AMOUNT PAID	RS. 416.00			

\*\* AMOUNT IN WORDS: Rupees Four Hundred Sixteen only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)  
 CASH 416.00

*[Signature]*  
 TREASURER

E. and O.E.

*[Signature]*  
 SIGNATURE OF OPERATOR



\*Please do not fold & put any mark on BARCODE



Combined e-Receipt for Property Tax (PD, FS, LOI)  
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 11/07/2024

RECEIPT INFORMATION

Receipt No E2760158 Receipt Date and Time 11/07/2024 12:54:59  
Transaction Id 3020240000333519

MAILING ADDRESS AND ASSESSEE INFORMATION

20, KALI LANE, KOLKATA-26 ASSESSEE NO : 110831700490  
PREMISES NO :20 WARD NO : 083  
STREET NAME: KALI LANE

OWNER INFORMATION

OWNER: SMT GANGA DAS

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2024-2025	1160	0	0	116	1276
P	2/2024-2025	1160	58	0	0	1102
P	3/2024-2025	1160	58	0	0	1102
P	4/2024-2025	1160	58	0	0	1102

PD AMOUNT PAID:4547

PD AMOUNT PAID IN WORDS:Rupees Four Thousand Five Hundred Forty Seven only

FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
NA	NA	NA	NA	0.0	0.0

FS AMOUNT PAID:0.0

FS AMOUNT PAID IN WORDS:ZERO

LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
P	U	4/2023-2024	4/2023-2024	1310	116	33.64	1310
P	U	3/2023-2024	3/2023-2024	1343	116	67.28	1343

LOI AMOUNT PAID:2653

LOI AMOUNT PAID IN WORDS:Rupees Two Thousand Six Hundred Fifty Three only

Online Payment Discount :35

TOTAL AMOUNT:7200.0

TOTAL AMOUNT IN WORDS:Rupees Seven Thousand Two Hundred only



This document being an e-Property Tax Bill does not require any signature



**MAILING ADDRESS AND ASSESSEE INFORMATION**

20, KALI LANE, KOLKATA-26

ASSESSEE NO : 110831700490

PREMISES NO :20

STREET NAME: KALI LANE

**OWNER INFORMATION**

SMT GANGA DAS

**DEMAND INFORMATION**

QUATER RANGE	NO OF QTRS	BILL TYPES	SHARE TYPES	PREV QAMT	QAMT DIFF	GROSS AMT	REBATE AMT	PENALTY AMT	INTEREST AMT	NET AMOUNT
1/2023-24 to 4/2023-24	1	P	U			1160	58.00	0.00	0.00	1102
1/2023-24 to 3/2023-24	1	P	U			1160	0.0	116.00	11.21	1287

Interest: 11.21

Penalty: 116.00

Rebate: 58.00

NET PAYABLE: 2389.00

AMOUNT IN WORDS: Rupees Two Thousand Three Hundred Eighty Nine only

NET PAYABLE AFTER 99% PENALTY WAIVED: 2389.00

AMOUNT IN WORDS: Rupees Two Thousand Three Hundred Eighty Nine only

Note : Assessee is to verify dishonoured cheques in addition to this statement.  
 Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share  
 Bill Type: P - Current PD, S - Suppliment, F - Fresh



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