

Sl. No. SSU/22

0017947

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION DEPARTMENT (SSU), 1 D. H. ROAD, KOLKATA - 700 038

RECEIPT FOR PAYMENT IN SUSPENSE A/c

MAILING ADDRESS

8, MONDAL PARA ROAD, P.O & P.S- BEHALA, KOLKATA-34

RECEIPT NO.: 2192540

DATE 13/09/2023

OPERATOR: 77460 COUNTER CODE:
TUHIN HALDER

TIME: 13:39

ASSEESSEE NO.: 411210800340

700034

PREMISES NO. : 34

STREET. MONDAL PARA ROAD

M/S. E SQUARE DEVELOPER, DEBABRATA BANERJEE CHOWDHURY
SRI PRIYABRATA BANERJEE CHOWDHURY
DEBAPRIYA BANERJEE CHOWDHURY @ DEBAPRIYA BAKSHI
SRI NILADRI BANERJEE CHOWDHURY, SOMESWAR BANERJEE CHOWDHURY
BIRESWAR BANERJEE @ BIRESWAR BANERJEE CHOWDHURY

AMOUNT PAID BY:

TOTAL AMOUNT PAID - 262213

Adjusty

AMOUNT IN WORDS: Rupees Two Lac Sixty Two Thousand Two Hundred Thirteen only

PAYMENT RECEIVED BY:

E & O E.

MUNICIPAL COMMISSIONER
KOLKATA MUNICIPAL CORPORATION

Printed & computer generated receipt
Therefore signature of authority is not required

CHQ/DFT. NO.	CHQ/DFT. DATE	BANK NAME	CHQ/DFT. AMOUNT
DD 016953	12/09/2023	AXIS BANK	262213