



Combined e-Receipt for Property Tax (PD, FS, LOI)

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 06/04/2024

RECEIPT INFORMATION

Receipt No E2464533 Receipt Date and Time 27/11/2023 12:20:52
Transaction Id 3020230000408557

MAILING ADDRESS AND ASSESSEE INFORMATION

56A, LAKE VIEW ROAD ASSESSEE NO : 110861900290
KOLKATA-29 PREMISES NO :56A WARD NO : 086
STREET NAME: LAKE VIEW ROAD

OWNER INFORMATION

OWNER: SATYENDRA KUMAR CHOPRA, MRS
VIKKI CHOPRA,
MR KUNDAN CHOPRA, REVIEW DEALCOMM
PVT LTD,
BIRESWAR BISWAS, MRS DOLLY BISWAS,
MR SUBHOJIT BISWAS

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2023-2024	19319	0	877.4	2897.84	23094
P	2/2023-2024	19319	0	235.05	2897.84	22452
P	3/2023-2024	19319	0	0	0	19319
P	4/2023-2024	19319	965.95	0	0	18353

PD AMOUNT PAID:83218

PD AMOUNT PAID IN WORDS:Rupees Eighty Three Thousand Two Hundred Eighteen 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)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

Online Payment Discount :0

TOTAL AMOUNT:83218.0

TOTAL AMOUNT IN WORDS:Rupees Eighty Three Thousand Two Hundred Eighteen only



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



THE KOLKATA MUNICIPAL CORPORATION
Assessment-Collection Department
No Outstanding Certificate (NOC)

NOC No: E65822024/110861900290
NOC Issue Date : 06/04/2024

From
The Assessor-Collector

To

The Owner:

SATYENDRA KUMAR CHOPRA, MRS VIKKI CHOPRA,
MR KUNDAN CHOPRA, REVIEW DEALCOMM PVT LTD,
BIRESWAR BISWAS, MRS DOLLY BISWAS,
MR SUBHOJIT BISWAS

Dear Sir(s)/Madam(s),

Re: Assessee No : 110861900290
Premises No : 56A, LAKE VIEW ROAD
Ward No : 086

This is to inform that, as per our records, there is no outstanding amount due against the above mentioned assessee no as on date.

This NOC is based on the AV Rs. 1811600 w.e.f. 1/2019

This payment status is valid upto 30/06/2024.

For, Assessor-Collector

Date : 06/04/2024

Current unpaid amount Rs. 77276.

Pending GR - NA.

As per available data as on our record.

This NOC will not cover any fresh/supplementary demand on account of General Revaluation/Interim Revaluation.

This NOC will be treated as invalid and cancelled, if any payment through Bank Draft / Pay Order drawn in favour of KMC, fails to be encashed.

This document being computer generated does not require any signature

For NOC Authentication visit url : <https://www.kmcgov.in/KMCPortal/jsp/NocDetails.jsp>