FORM NO. 10 (VIDE RULE - 61)



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT

Assessment No.: 1202901503810

Old. No.: 39185

Holding No: 28

Receipt Date: 11/04/2023

Receipt No: 2023-2024/0/3087

Bill Receipt No.:

Name of the Assessee: M/S BALAJI ENTERPRISE

Ward No: 26

Locality/Street:BAGUIATI 2ND LANE

Received the sum of Rs. 489.00 (in words) RUPEES FOUR HUNDRED EIGHTY-NINE 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 | 168.00 | 168.00 | 84.00 | 84.00 | 84.00 | 84.00 | 504.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.20 | -4.20 | -4.20 | -4.20 | -16.80 |
| 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 | 2.10 | 2.10 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 |
| | Total Amount : | | | | | | | | | 489.30 |
| | | Round-off Amount: | | | | | | | | |
| | | | | | | | 489.00 | | | |

Pay Mode: Online, Amount: 489.00

Paid At: Municipality

Bank Transaction ID: YHD41835958534

Collecting Sarkar/Counter: