



Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 10/0

## MAILING ADDRESS AND ASSESSEE INFORMATION

16A SOUTH AVENUE ASSESSEE NO : 311032900918  
 MODERN PARK, SANTOSH PUR, KOLKATA- 700 PREMISES NO :91  
 075 STREET NAME: MODERN PARK

## OWNER INFORMATION

SANJI NASKAR.

## DEMAND INFORMATION

| QUATER RANGE           | BILL TYPE | SHARE TYPE | GROSS AMT | REBATE AMT | PENALTY AMT | INTEREST AMT | NET A |
|------------------------|-----------|------------|-----------|------------|-------------|--------------|-------|
| 4/2023-24 to 4/2023-24 | P         | U          | 1575      | 78.75      | 0.00        | 0.00         | 1     |
| 3/2023-24 to 3/2023-24 | P         | U          | 1575      | 78.75      | 0.00        | 0.00         | 1     |
| 2/2023-24 to 2/2023-24 | P         | U          | 1575      | 78.75      | 0.00        | 0.00         | 1     |
| 1/2023-24 to 1/2023-24 | P         | U          | 1575      | 78.75      | 0.00        | 0.00         | 1     |

Interest: 0.00

Penalty: 0.00

Rebate: 316.00

NET PAYABLE: 5984.00

AMOUNT IN WORDS: Rupees Five Thousand Nine Hundred Eighty Four only

NET PAYABLE AFTER 99% PENALTY WAIVED: 5984.00

AMOUNT IN WORDS: Rupees Five Thousand Nine Hundred Eighty Four 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 - Supplement, F - Fresh



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





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

Printed On 12/05/2023

**RECEIPT INFORMATION**

Receipt No E2282791 Receipt Date and Time 12/05/2023 07:51:52  
Transaction Id 3020230000190595

**MAILING ADDRESS AND ASSESSEE INFORMATION**

16A SOUTH AVENUE ASSESSEE NO : 311032900918  
MODERN PARK, SANTOSHPUR, PREMISES NO :91 WARD NO : 103  
STREET NAME: MODERN PARK

**OWNER INFORMATION**

OWNER: SANJI NASKAR.

**PD BILL DETAILS:**

| BILL TYPE | QUATER      | GROSS AMOUNT | REBATE AMOUNT | INTEREST AMOUNT | PENALTY AMOUNT | AMOUNT(Rs) PAID |
|-----------|-------------|--------------|---------------|-----------------|----------------|-----------------|
| P         | 1/2023-2024 | 1575         | 78.75         | 0               | 0              | 1496            |
| P         | 2/2023-2024 | 1575         | 157.5         | 0               | 0              | 1418            |
| P         | 3/2023-2024 | 1575         | 157.5         | 0               | 0              | 1418            |
| P         | 4/2023-2024 | 1575         | 157.5         | 0               | 0              | 1418            |

PD AMOUNT PAID:5750

PD AMOUNT PAID IN WORDS:Rupees Five Thousand Seven Hundred Fifty 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

TOTAL AMOUNT:5750.0

TOTAL AMOUNT IN WORDS:Rupees Five Thousand Seven Hundred Fifty only



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