



Office of the BARUPUR MUNICIPALITY

BARUPUR

PROPERTY TAX RECEIPT

Assessment No. : 1103801568076

Old. No. : 4223

Holding No : 446/A

Name of the Assessee : SHYAMAPADA CHATTERJEE

Ward No : 2

Locality/Street : BELTALA ROAD

Receipt Date : 31/08/2023

Receipt No : 2023-2024/F/5352

Bill Receipt No. :

Received the sum of rs. 1053.00 (in words) RUPEES ONE THOUSAND FIFTYTHREE 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
Property Tax	0.00	235.20	235.20	235.20	705.60	58.80	58.80	58.80	58.80	940.80
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	-2.94	-2.94	-2.94	-8.82
Surcharge Amt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	63.70	40.18	16.66	120.54	0.49	0.00	0.00	0.00	121.03
Total Amount :										1053.01
Round-off Amount :										-0.01
Net Amount :										1053.00

Pay Mode: Cash, Amount: 1053.00

Bank Transaction ID :

Collecting Sarker/Counter : RAJU DUTTA (CR2)

Paid At: Municipality

আসনের পূরণের পরীক্ষা "ইলেক্ট্রনিক হোল্ডিং" আওতাধীন গ্রহণ করুন।
 যে কোন আর্থিক অনুষ্ঠানে "ইলেক্ট্রনিক হোল্ডিং" সিস্টেমের জন্য "ইলেক্ট্রনিক" বা "আপনার" কন্ট্রোলিং
 সিস্টেমের পরিচর্যা গ্রহণ করুন। যোগাযোগ : 243338-201 / 243330-980 / 9073358922



TARA MA ENTERPRISE
Sole Agent

Suman Kumar Das
Signature



Office of the BARUPUR MUNICIPALITY

BARUPUR

PROPERTY TAX RECEIPT

Assessment No. : 1103801568076 Old No. : 4223

Holding No. : 446/A

Ward No. : 2

Locality/Street : BELTALA ROAD

Received the sum of Rs. 141.00 (in words) RUPEES ONE HUNDRED FORTY-ONE ONLY on account of property tax and surcharge as detailed below :

Receipt Date : 04/10/2023
Bill Receipt No. : 2023-2024/F/5837

	Details of Arrear Received (Year wise)				Current (2023-2024)					Total Amount
	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	
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	48.45	48.45	48.45	145.35
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.42	-2.42	-4.84
Surcharge/amt	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total					0.00	0.00	48.45	48.45	48.45	140.51
Round-off Amount :										0.49
Net Amount :										141.00

Pay Mode: Cash, Amount: 141.00

Paid At: Municipality

Bank Transaction ID :

Collecting Sarker/Counter : BALU DUTTA
(002)

আমাদের পুরসভার পুঁজির "ফলিত হেবিস" আঁচিৎ গ্রহণ করুন।
যে কোন আর্থনিক অবস্থানে শীতকালিমাতে "মোনার ভাণ্ড" উৎসব ও "আগামন" - কলিউনিটি
ইলাস্ট্রেশন পরিবেশা গ্রহণ করুন। মোবাইল : 24338-201 / 24330-980 / 9073958922

TARA MAA ENTERPRISE
Siddhanta Mondal
Proprietor

Siddhanta Mondal
Authorized Signatory

* This is a system generated report no signature is required *



Office of the BARULPUR MUNICIPALITY

PROPERTY TAX RECEIPT

FORM NO. 10
MUNICIPALITY - 61

Assessment No. : 1103801564354

Old. No. : 237

Holding No : 446

Name of the Assessee : CHANDAN CHATTERJEE

Ward No : 2

Locality/Street : BELITALA ROAD

Receipt Date : 31/09/2023

Receipt No : 2023-2024/F/5351

Bill Receipt No. :

Received the sum of Rs. 520.00 (In words) RUPEES FIVE HUNDRED TWENTY ONLY on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)				Total Arrear	Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023		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	42.75	171.00	171.00	384.75	42.75	42.75	0.00	0.00	470.25	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-2.14	0.00	0.00	0.00	-2.14	
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Interest	0.00	9.98	29.22	12.11	51.31	0.36	0.00	0.00	0.00	51.67	
Total Amount :											519.78
Round-off Amount :											0.22
Net Amount :											520.00

Pay Mode: Cash, Amount: 520.00
Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : RADU BUTTA (022)

আসায়ের পুনর্ভার পূর্ব "কলিকাতা কোর্স" প্রতিষ্ঠা গ্রহণ করণ।
যে কোন সাময়িক অনুষ্ঠানে স্বীকৃত/স্বীকারিত "গোনার ভাণ্ড" উৎসর্গ ও "অপগমন" - কবিত্তি
কলিকাতার পরিষেবা গ্রহণ করণ। গোপায়াগ : 24338-201 / 24330-980 / 9073358922



TARA MAA ENTERPRISE
Sudhakar Das

Signature
Date: 31/09/2023

This is a system regenerated report no signature is required.