

# 65177 THE KOLKATA MUNICIPAL CORPORATION

RECEIPT: 024595	DATE: 10/02/2023	AR=0365177	TIME: 12:44:26
OPERATOR: 66481 AMITAVA HALDER	COUNTER: 1		
COLLECTION CENTRE 14 (SANTOSHPUR)			

Assessment No : 311090375263  
House No and Street : 1827/1, CHAK GARIA  
Address : 1/33A, BIJOYGARH  
JADAVPUR, P.O.-JADAVPUR UNIVERSITY  
-32

Phone No: 700032

YANTANI BHATTACHARYA

Sl. No	To	Qtr	Type	Demand(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1	22	4/2021-22	PU	3066.00	3.07	263.17	3332.00

AMOUNT PAID :Rs.3332.00  
IN WORDS : Rupees Three Thousand Three Hundred Thirty Two only

Penalty Waived  
Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)  
3332.00

ASURER  
E. and O.E.  
SIGNATURE OF OPERATOR



Do not fold & put any mark on BARCODE