



Office of the MADHYAMGRAM MUNICIPALITY
MADHYAMGRAM

PROPERTY TAX RECEIPT

Assessment No. : 1202601346439 Old No. : 45986

Holding No : 12

Name of the Assessee : KMM CONSTRUCTIONS PVT. LTD. (DIRECTORS-SRI KARAN KOCHAR, SRI KUNAL KOCHAR & SRI
Ward No : YISHAL GARG Locality/Street : BIRESH PALLY (NORTH))

Receipt Date : 06/07/2022

Receipt No : 2022-2023/F/127Z

Received the sum of Rs. 437.00 (in words) RUPEES FOUR HUNDRED THIRTY-SEVEN ONLY
on account of property tax and surcharge as detailed below :

Bill Receipt No. :

	Details of Arrear Received (Year wise)					Current (2022-2023)				
	Year (Others)	2019-2020	2020-2021	2021-2022	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	0.00	0.00	121.50	121.50	121.50	121.50	486.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-12.15	-12.15	-12.15	-12.15	-48.60
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total Amount :	437.40				
					Round-off Amount :	-0.40				
					Net Amount :	437.00				

Pay Mode: Cash, Amount: 437.00

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : KUNTAL
BHATTACHARJEE
(C14)



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Office of the MADHYAMGRAM MUNICIPALITY
MADHYAMGRAM
PROPERTY TAX RECEIPT

Assessment No. : 1202601345139

Old. No. : 45988

Holding No : 14

Receipt Date : 06/07/2022

Name of the Assessee : M/S KKM CONSTRUCTION PVT. LTD.(DIRECTOR-SRI KARAN KOCHAR, SRI KUNAL KOCHAR & SRI
Ward No : YISHAL GARG

Locality/Street : BIRESH PALLY (NORTH)

Received the sum of Rs. 478.00 (in words) RUPEES FOUR HUNDRED SEVENTY-EIGHT ONLY
on account of property tax and surcharge as detailed below :
Bill Receipt No. : 2022-2023/F/1272

	Details of Arrear Received (Year wise)					Current (2022-2023)				
	Year (Others)	2019-2020	2020-2021	2021-2022	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	0.00	165.00	165.00	330.00	41.25	41.25	41.25	41.25	495.00
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	-4.13	-4.13	-4.13	-4.13	-16.52
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 Amount :					478.48					
Round-off Amount :					-0.48					
Net Amount :					478.00					

Pay Mode: Cash, Amount: 478.00

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : KUNTAL
BHATTACHARJEE
(C14)



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

Authorised Signatory

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Office of the MADHYAMGRAM MUNICIPALITY
MADHYAMGRAM
PROPERTY TAX RECEIPT



Assessment No. : 1202602751663

Old. No. : 79362

Holding No : 12/A

Receipt Date : 06/07/2022

Name of the Assessee : M/S KMM CONSTRUCTIONS PVT. LTD.(DIRECTORS-SRI KARAN KOCHAR, SRI KUNAL KOCHAR

Ward No : 21

Locality/Street : BIRESH PALLY (NORTH)

Receipt No : 2022-2023/F/12719

Bill Receipt No. :

Received the sum of Rs. 1150.00 (in words) RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2022-2023)				
	Year (Others)	2019-2020	2020-2021	2021-2022	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	0.00	0.00	0.00	0.00	319.50	319.50	319.50	319.50	1278.00
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	-31.95	-31.95	-31.95	-31.95	-127.80
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 Amount :					1150.20					
Round-off Amount :					-0.20					
Net Amount :					1150.00					

Pay Mode: Cash, Amount: 1150.00

Bank Transaction ID :

Collecting Sarkar/Counter : KUNTAL

Paid At : Municipality

BHATTACHARJEE
(C14)



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