

				55.252	Caring De						
			nbined e-Red			•					
		Asses	sment-Collectio	on Departme	ent, Kolkata	Municipal (	Corporation		Duint		
RECEIPT INFORMA	TION								Printe	ed On 20/12	:/2023
Receipt No		E2070043 F				ceipt Date	and Time	28/09/2022 1	9:01:03		
Fransaction Id		3020220000120334									
AILING ADDRESS			-								
45A/1,M.B SARANI,I	KOLKATA-40	ASSESSEE NO : 210970801819									
		PREMISES NO :45A/1 STREET NAME: MANICK BANE SARANI				WARD NO : 097 DOPADHYAY					
			OARAN								
WNER INFORMAT											
CHATTERJEE & AR PD BILL DETAILS:											
BILL TYPE	QUATER	GRO	SS AMOUNT					PENALTY AMOU	NT AM	10UNT(Rs) F	PAID
NA	NA		0.0	0	0.0	0	0.0	0.0		0.0	
S		U 4/		ARTER FROM 4/2022-2023		RTER TO 22-2023	R	REBATE(Rs.) 167.5		AMOUNT PAID(Rs.) 3183	
S		U		3/2022-2023		3/2022-2023		167.5		3183	
S		U	1/2022-	2023	2/2022-2		335		6366		
ES AMOUNT PAID:1 LOI BILL DETAILS: BILL TYPE	2732 SHARE TYPE	FROM		PAID IN WO			Thousand Se	even Hundred Thirt	-	nly AMOUN <sup>-</sup>	т
		QUARTE		( )		. ,		,		PAID(Rs	s)
NA	NA	NA		NA		0.0		0.0	0.0		0.
OI AMOUNT PAID:	0.0	LOI AMOUN	IT PAID IN WOI	RDS:ZERO							
	700.0										
OTAL AMOUNT:12	732.0	TOTAL AMC	OUNT IN WORE	DS:Rupees	I welve I ho	usand Seve	en Hundred	I hirty I wo only			
			montheirre								
		THIS COCU	ment being an e	е-еторепу І		s not require	e any signati	ле			