



**NORTH DUM DUM MUNICIPALITY**  
163, Madhusudan Banerjee Road, Birati, Kolkata - 700051  
**PROPERTY TAX RECEIPT**



Assessee Id : 939085    Assessment No. : 1200900939085    Old. No.: 54669    Holding No : 72(78)

Receipt Date : 13/06/2024

Name of the Assessee : KRISHNA KUMAR BHATTACHARJEE & OTHERS

Receipt No : 2024-2025/O/4658

Ward No : 3    Locality/Street : SAPTAGRAM M.A. SARANI

Bill Receipt No. :

Received the sum of Rs. 289.00 (in words) RUPEES TWO HUNDRED EIGHTY-NINE ONLY  
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2024-2025)				
	Year (Others)	2021-2022	2022-2023	2023-2024	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	75.00	75.00	75.00	75.00	300.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	-3.75	-3.75	-3.75	-11.25
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 :										288.75
Round-off Amount :										0.25
Net Amount :										289.00

Pay Mode: Online , Amount: 289.00

Bank Transaction ID : ZHD52067743366

Collecting Sarkar/Counter :

Paid At : Municipality



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

Authorised Signatory



**NORTH DUM DUM MUNICIPALITY**  
163, Madhusudan Banerjee Road, Birati, Kolkata - 700051  
**PROPERTY TAX RECEIPT**



Assessment No. : 1200900939085

Old. No. : 54669

Holding No : 72(78)

Receipt Date : 12/01/2024

Name of the Assessee : KRISHNA KUMAR BHATTACHARJEE & OTHERS

Receipt No : 2023-2024/O/6577

Ward No : 3

Locality/Street : SAPTAGRAM M.A. SARANI

Bill Receipt No. :

Received the sum of Rs. **296.00** (in words) **RUPEES TWO HUNDRED NINETY-SIX 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
PropertyTax	0.00	0.00	0.00	0.00	0.00	75.00	75.00	75.00	75.00	300.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.75	-3.75
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
<b>Total Amount :</b>										<b>296.25</b>
<b>Round-off Amount :</b>										<b>-0.25</b>
<b>Net Amount :</b>										<b>296.00</b>

Pay Mode: Online , Amount: 296.00

Bank Transaction ID : ZHD51672753180

Collecting Sarkar/Counter :

Paid At : Municipality



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

Authorised Signatory