Mob: 9051172169/9830564986 6289865161

RAICHAUDHURI CONSTRUCTION PRIVATE LIMITED

BARUIPUR, SOUTH 24 PARGANAS

C O SRABANI RAI CHAUDHURI, SHASAN P.K. BANERJEE ROAD, WARD NO - 09, WEST BENGAL, KOL - 700144, SOUTH 24 PGS,

Ref No.....

Date. 17/04/2024

TO WHOM IT MAY CONCERN

This is to inform that proposed project "SUNILAVA APARTMENT" situated at Holding No-170, Ward No-08, Mouza-Baruipur, J.L No-31, Dag No-11512, 11513 & 11522, Khatian No-19811 Under Baruipur Municipality, P.S - Baruipur, District - South 24Parganas, Kolkata-700144.

With respect to the mutation of the said property i.e. property situated at Holding No - 170, Ward No- 08, Mouza- Baruipur, J.L No - 31, Dag No - 11512, 11513 & 11522, Khatian No - 19811 Under Baruipur Municipality, P.S - Baruipur, District - South 24Parganas, Kolkata-700144, we are hereby attaching the Tax Token Receipt issued by the Baruipur Municipality since this is the only available document which is been provided w.r.t. the mutation of the said property.

For M/s Raichaudhuri Construction Private Limited

RAICHAUDHURI CONSTRUCTION PRIVATE LIMITED

Draboni Rai Chaudhuri

SrabaniRaichaudhuri Director FORM NO. 10 (VIDE RULE - 61)



Office of the BARUIPUR MUNICIPALITY

BARUIPUR



PROPERTY TAX RECEIPT

Assessment No.: 1103801565949 Old. No.: 1860 Holding No: 170

Receipt No: 2023-2024/F/6633

Receipt Date: 08/12/2023

Ward No: 8 Locality/Street: P.K.BANERJEE ROAD

Name of the Assessee: RUPA ROY, PUJA ROY, ANUPAM PANDA & ADRIJA PANDA (MINOR)

Bill Receipt No. :

Received the sum of Rs. 964.00 (in words) RUPEES NINE HUNDRED SIXTY-FOUR 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	178.60	178.60	44.65	44.65	355.28	355.28	978.46
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.76	-17.76	-35.52
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	18.61	18.61	1.86	0.74	0.00	0.00	21.21
Total Amount :										964.15
Round-off Amount :										-0.15
Net Amount :										964.00

Pay Mode: Cash, Amount: 964.00

Bank Transaction ID:

 ${\bf Collecting\ Sarkar/Counter: RATNESWAR}$

MUKHERJEE

(C01)

Paid At : Municipality



