

# 0526415 THE KOLKATA MUNICIPAL CORPORATION

AQ-0526415

DEPARTMENT: **ASSESSMENT COLLECTION** RECEIPT NO: **002393** DATE: **23/04/2022** TIME: **12:35:02**  
 UNIT/ZONE/BOROUGH: **6** OPERATOR: **76611** COUNTER: **2**  
 WARD: **109** **AMBIKA PATOWARY**  
 PARTICULARS: **PROPERTY TAX COLLECTION CENTRE: 14 (SANTOSHPUR)**  
**(Fresh/Supplementary) PAYMENT**

Assessee No: **311090300184**  
 Premises and Street: **18, CHAK GARIA**  
 Mailing Address: **BAGHAJATIN PARK**  
**CHAK GARIA**  
**KOLKATA - 700086**

Pin Code: **700086**

Owner: **KALPANA KARMAKAR**

From Qtr To Qtr	Type	Rebate (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
4/2011-12	1/2015-14 SC	43.80	0.00	0.00	834.00
3/2021-22	1/2022-23 SU	86.90	0.00	0.00	1082.00

**TOTAL AMOUNT PAID: RS 19124.00**

**\*\* AMOUNT IN WORDS: Rupees Nineteen Thousand One Hundred Twenty Four only**

Mode: **CASH** Chq/DD No: **Chq/DD** Date: **Chq/DD** Bank Name: **Chq/DD** Branch Name: **Chq/DD** Amount (Rs.): **19124.00**

*AS*  
**TREASURER**



*[Signature]*  
**E. and O.E.**  
**SIGNATURE OF OPERATOR**



\*Please do not fold & put any mark on BARCODE

**M/s. DAS CONSTRUCTION**  
*Balcel Das,*  
**Proprietor**