

CC-AQ-0491010 THE KOLKATA MUNICIPAL CORPORATION

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|--------------------------------------|--|---------------------|--------------------------|
| DEPARTMENT: ASSESSMENT COLLECTION | RECEIPT 000953 | DATE: 11/05/2022 | AQ-TIME 1010 14:43:43 |
| UNIT/ZONE/BOROUGH: 4 | OPERATOR 32789 DEBASISH MONDAL | COUNTER: 7 | |
| WARD: 126 | COLLECTION CENTRE: 33 (SHAKHER BAZAR) | | |
| PARTICULARS: PROPERTY TAX | | | |

(Fresh/Supplementary) PAYMENT

AssesseeNo :411260501037
 Premises and Street : 105,H0-CHI-MINH SARANI
 Mailing Address : 49/A/7 BIREN ROY ROAD WEST
 P.O.: BARISHA, P.S.: THAKURPUKUR
 KOLKATA

Pin Code:700008

Person Liable to Pay Tax:SRI AMALESH BANERJEE,SRI ARUN BANERJEE,SMT RAMA MUKHERJEE,SMT RUPA MUKHERJEE
 Owner :
 RABINDRA N. GARGARI.

| From Qtr | To Qtr | Type | Rebate(Rs.) | Penalty(Rs.) | Interest(Rs.) | Payable(Rs.) |
|-----------|-----------|------|-------------|--------------|---------------|--------------|
| 4/2022-23 | 4/2022-23 | SU | 11.75 | 0.00 | 0.00 | 223.00 |
| 3/2021-22 | 1/2022-23 | SU | 35.25 | 0.00 | 0.00 | 669.00 |

** TOTAL AMOUNT PAID :Rs.8067.00

** AMOUNT IN WORDS : Rupees Eight Thousand Sixty Seven only

| Mode | Chq/DD No | Chq/DD Date | Bank Name | Branch Name | Amount(Rs.) |
|------|-----------|-------------|-----------|-------------|-------------|
| CASH | | | | | 8067.00 |



AB
 TREASURER

E. and D.E.
 SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE