

Office of the ASANSOL MUNICIPAL CORPORATION
ASANSOL MUNICIPAL CORPORATION
PROPERTY TAX RECEIPT



Assessment No. : 3309302569478 Old. No. : 100806 Holding No : 209/NEW
Name of the Assessee : BINOD KR. GUPTA- ENBEE SECURITIUS PVT.LTD., MEENA AGARWAL, PAYAL AGARWAL
Ward No : 10 Locality/Street : DR. M.N.SAHA ROAD

Receipt Date : 22/09/2022
Receipt No : 2022-2023/F/2322
Bill Receipt No. :

Received the sum of Rs. 35116.00 (in words) RUPEES THIRTY-FIVE THOUSAND ONE HUNDRED SIXTEEN ONLY
on account of property tax and surcharge as detailed below :

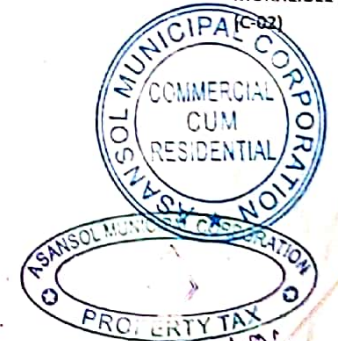
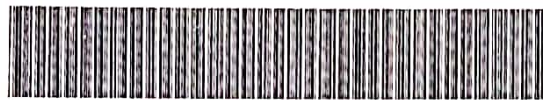
	Details of Arrear Received (Year wise)					Current (2022-2023)				
	Year (Others)	2019-2020	2020-2021	2021-2022	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	18008.00	18008.00	4502.00	4502.00	4502.00	4502.00	36016.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-225.10	-225.10	-225.10	-225.10	-900.40
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 :										35115.60
Round-off Amount :										0.00
Net Amount :										35116.00

Pay Mode: Cash, Amount: 35116.00

Bank Transaction ID :

Collecting Sarkar/Counter : SUPRIYA MUKHERJEE

Paid At : Municipality



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

Authorized Signatory