



**Fresh/Supplementary (F-S) e-Receipt**  
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 29/09/2020

**RECEIPT INFORMATION**

Receipt No E1327424 Receipt Date and Time 29/09/2020 00:04:29  
Transaction Id 0220200000008362

**MAILING ADDRESS AND ASSESSEE INFORMATION**

PURBACHAL KALITALA ROAD, ASSESSEE NO : 311061710521  
HALTU, CALCUTTA-700078. PREMISES NO :891 WARD NO : 106  
STREET NAME: PURBACHAL ROAD

**OWNER INFORMATION**

OWNER: SRI PRADIP ROUTH

FROM QTR	TO QTR	BILL TYPE	SHARE TYPE	PAYABLE (Rs.)	REBATE(Rs.)	NET(Rs.)
1/2017-2018	2/2018-2019	S	U	1184.4	59.1	1122
3/2018-2019	4/2019-2020	S	U	1710.8	85.5	1626
1/2019-2020	2/2020-2021	S	U	3708	185.4	3522
1/2020-2021	2/2020-2021	S	U	658	32.9	626
3/2020-2021	3/2020-2021	S	U	618	30.9	587
3/2020-2021	3/2020-2021	S	U	329	16.45	313
4/2020-2021	4/2020-2021	S	U	329	16.45	313
4/2020-2021	4/2020-2021	S	U	618	30.9	587

Amount In Words : Rupees Eight Thousand Six Hundred Ninety Six only

Total amount paid Rs.8696.0



E. and O.E.

This document being an e-Receipt of Fresh/ Supplementary(FS) bill, does not require any signature

# CC-AR-0952300 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT ASSESSMENT COLLECTION	RECEIPT 006812	DATE 01/08/2023	AMOUNT 14120.47
UNIT ZONE/BOROUGH 6	OPERATOR 37651 SANKAR DAS	COUNTER 3	
WARD 106	COLLECTION CENTRE : 14 (SANTOSH PUR)		
PARTICULARS PROPERTY TAX FULL L01 PAYMENT			

Assessee No : 311061710521  
 Premises and Street : B91, PURBACHAL ROAD  
 Mailing Address : 26, EAST CANAL PURBACHAL ROAD  
 P.O-HALTU, KOL-78

Pin Code: 700078

Owner :  
 SRI PRADIP ROYTH


From Qtr	To Qtr	Type	Demand (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
4/2021-22	4/2022-23	PU	12960.00	12.95	1112.40	14085.00

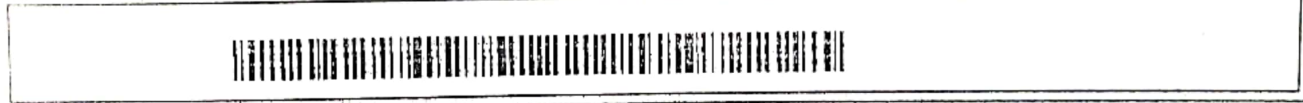
\*\* TOTAL AMOUNT PAID : Rs. 14085.00  
 \*\* AMOUNT IN WORDS : Rupees Fourteen Thousand Eighty Six only

99% Penalty Waived  
 Mode: Chq/DD No: Chq/DD Date: Bank Name Branch Name Amount (Rs.)  
 CASH 14085.00

  
 TREASURER



E. and O.E.   
 SIGNATURE OF OPERATOR



# THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ASSESSMENT COLLECTION	RECEIPT: 006811	DATE: 01/08/2023	AR-03/2023 TIME: 14:20:06
UNIT/ZONE/BOROUGH: 6	OPERATOR: 37651	COUNTER: 3	
WARD: 106	SANKAR DAS		
PARTICULARS: PROPERTY TAX	COLLECTION CENTRE: 14 (SANTOSH PUR)		
(PD) PAYMENT			

Assessee No : 311061710521  
 Premises and Street : 891, PURBACHAL ROAD  
 Mailing Address : 26, EAST CANAL PURBACHAL ROAD  
 P.O-HALTU, KOL-78

Pin Code:700078

Owner :  
 SRI PRADIP ROUTH


Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2023-2024	0.00	259.20	22.25	2873.00
2/2023-2024	129.60	0.00	0.00	2462.00
3/2023-2024	129.60	0.00	0.00	2462.00
4/2023-2024	129.60	0.00	0.00	2462.00

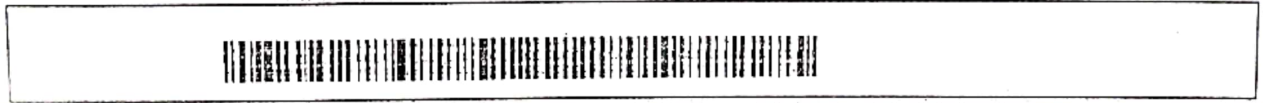
\*\* TOTAL AMOUNT PAID :Rs.10259.00  
 \*\* AMOUNT IN WORDS :-Rupees Ten Thousand Two Hundred Fifty Nine only.

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.)
CASH					10259.00

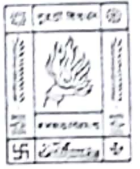
  
 TREASURER



E. and S.E.   
 SIGNATURE OF OPERATOR



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



THE KOLKATA MUNICIPAL CORPORATION  
DUPLICATE PROPERTY TAX BILL 2023-2024

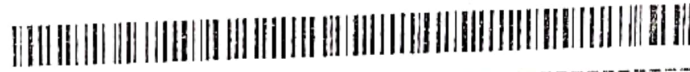
PRINTED ON : 01/08/2023

MAILING ADDRESS :  
26, EAST CANAL PURBACHAL ROAD ASSESSEE NO : 311061710521  
P.O-HALTU, KOL-78 PREMISES NO : 891  
STREET : PURBACHAL ROAD

OWNER NAME :  
SRI PRADIP ROUTH

QTR	1/23-24	2/23-24	3/23-24	4/23-24
REBATE ALLOWED UPTO :	01/06/2023	11/08/2023	08/12/2023	12/02/2024
PAYABLE AMOUNT(Rs.)	REBATE AMOUNT(Rs.)		NET DEMAND AMOUNT(Rs.)	
2592.00	129.60		2462.00	

\*\* Pay RS.9461.00 within 1st Rebate date 01/06/2023 for extra 5% rebate.



OUTSTANDING DUES AS ON 31-03-2023

PRINCIPAL	PENALTY	INTEREST	SUSPENSE
10368	1036.8	511.71	NIL

PLEASE IGNORE THIS INFORMATION IF ALREADY PAID

98 9433131944

