(VIDE RULE - 61) FORM NO. 10

## Office of the KHARDAHA MUNICIPALITY

## KHARDAHA

## PROPERTY TAX RECEIPT

Assessment No.: 1202501288403

Name of the Assessee : JAYANTA NATH MAJUMDER

Old. No.: 24908

Holding No: 368/1/1

Ward No: 19

Locality/Street: P.N. MUKHERJEE ROAD

Bill Receipt No. :

Receipt Date: 30/05/2023

Receipt No :2023-2024/F/6529

Received the sum of Rs. 396.00 (in words) RUPEES THREE HUNDRED NINETY-SIX 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         2021-2023         Total Amount Amount Amount Amount Amount July-Sep Oct-Dec Jan-March Amount July-Sep Oct-Dec Jan-March Amount Amount Amount Amount July-Sep Oct-Dec Jan-March Amount July-Sep Oct-Dec Jan-March Amount Amount Amount Amount Amount Amount July-Sep Oct-Dec Jan-March Amount Amount Amount July-Sep Oct-Dec Jan-March Amount Amount Amount Amount July-Sep Oct-Dec Jan-March Amount Amount Amount Amount July-Sep Oct-Dec Jan-March July-Sep Oct-Dec Jan-M	396.00	Net Amount :	Z								Down Moder Cash Amount 200 00
Vear (Others)   Year (Others)   2020-2021   2021-2022   2022-2023   Arrear   Amount   Amoun	396.00	al Amount :	Tot								
Year (Others)   Year (Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	Interest
Details of Arrear Received (Year wise)         Current (2023-2024)           Year (others)         Year (others)         2020-2021         2021-2022         2022-2023         Total Amount Amount Amount April - June         2nd Qtr June         3rd Qtr Ath Qtr Amount Amo	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	SurchargeAmt
Details of Arrear Received (Year wise)         Current (2023-2024)           Total         1st Qtr         2nd Qtr         3rd Qtr         4th Qtr         Total Amount         Am           0         0.00         0.00         0.00         110.00         110.00         110.00         110.00         110.00         110.00         110.00	-44.00	-11.00	-11.00	-11.00	-11.00	0.00			0.00	0.00	RebateOnPropertyTax
Details of Arrear Received (Year wise)  Current (2023-2024)  1st Qtr 2nd Qtr 3rd Qtr 4th Qtr Amount Amount Amount Amount Amount Amount July-Sep Oct-Dec Jan-March	440.00	110.00	110.00	110.00	110.00	0.00				0.00	PropertyTax
	Total Amount	4th Qtr Amount Jan - March		2nd Qtr Amount July - Sep	1st Qtr Amount April - June	Total Arrear	2022-2023	2021-2022	2020-2021	Year (Others)	
		4)	nt (2023-202	Curre			d (Year wise)	rrear Receive	Details of A		

Pay Mode: Cash, Amount: 396.00

Paid At: Municipality

Bank Transaction ID;

Collecting Sarkar/Counter: DAMRUPANI ADHIKARI (C-14)

