

Office of the KHARDAHA MUNICIPALITY

KHARDAHA



PROPERTY TAX RECEIPT

Assessment No. : 1202501288403 Old. No. : 24908 Holding No : 368/1/1

Receipt Date : 19/04/2024

Name of the Assessee : JAYANTA NATH MAJUMDER

Receipt No : 2024-2025/F/2029

Ward No : 19

Locality/Street : P.N. MUKHERJEE ROAD

Bill Receipt No. :

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 (2024-2025) | | | | |
|-----------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|---------------|
| | Year (Others) | 2021-2022 | 2022-2023 | 2023-2024 | 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 | 0.00 | 0.00 | 110.00 | 110.00 | 110.00 | 110.00 | 440.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.00 | -11.00 | -11.00 | -11.00 | -44.00 |
| 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 : | | | | | | | | | | 396.00 |
| Net Amount : | | | | | | | | | | 396.00 |

Pay Mode: Cash, Amount: 396.00

Bank Transaction ID :

Collecting Sarkar/Counter : SANJOY KR
CHANDA (C-8)

Paid At : Municipality



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

Authorized Signatory