

AN-0648292 THE KOLKATA MUNICIPAL CORPORATION

AN-0648292

DEPARTMENT: ICENCE

RECEIPT: 23558

DATE: 09/12/2018

TIME: 9:52:47

UNIT/ZONE/BOROUGH:

OPERATOR: 23046

COUNTER:

WARD: 087

PIPI MUKHERJEE

PARTICULARS LISTMENT

CERTIFICATE OF

COLLECTION CENTRE 12 (GARIAHAT)

Financial Year : 2018-2019

C.E. No : 002834028375 (Permanent)

Demand Type : Renewal

Demand Nature : Primary(0)

Assessee No : 110872300260

M/S : BRICK AND SAND REALITY PVT LTD

Name of CE Holder : RAJ THAKUR AND OTHERS

Business Address : 7C SARAT CHATTERJEE AVENUE
700029

Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - ACCOUNTS & ADMINISTRATION

| Parameter | Unit | Value |
|--------------|------|-------|
| AREA(sq.ft.) | | 100 |
| WITH AC | | N |

Section No-Description(As per <MC Act.1980;

Amount(Rs.)

| | |
|--|------|
| 199-Certificate of Enlistment | 400 |
| 238(2)-Water Supply | 200 |
| 435/435A -Non-Residential Use Processing Fee | 1500 |
| Late Fine | 50 |
| | 100 |



** TOTAL AMOUNT PAID : Rs.2250.00

** AMOUNT IN WORDS : Rupees Two Thousand Two Hundred Fifty only

Mode Chq/OD No Chq/OD Date Bank Name Branch Name

Amount(Rs.)

CASH

2250.00

This receipt read with the demand notice will be treated as Certificate of Enlistment

TREASURER

and SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

AN-0648291 THE KOLKATA MUNICIPAL CORPORATION

AN-0648291

| | | | |
|----------------------------|----------------------------------|-----------------|---------------|
| DEPARTMENT: ICENCE | RECEIPT: 023567 | DATE: 0/12/2018 | TIME: 4:52:29 |
| UNIT/ZONE/BOROUGH: | OPERATOR: 3046 PIPI MUKHERJEE | COUNTER: | |
| WARD: 087 | COLLECTION CENTRE: 12 (GARIAHAT) | | |
| PARTICULARS: ENLISTMENT | CERTIFICATE OF | | |

Financial Year : 2018-2019 C.E. No : 002844028370 (Permanent)
 Demand Type : Renewal Demand Nature : Primary(0)
 Assessee No : 110872300260
 M/S : BRICK AND SAND REALITY PVT LTD
 Name of CE Holder : RAJ THAKUR AND OTHERS
 Business Address : 7C SARAT CHATTERJEE AVENUE
 , 700029
 Nature of Trade : COMPANY (DEALING NON FOOD ITEMS) - REAL ESTATE

| Parameter | Unit | Value |
|--------------|------|-------|
| AREA(sq.ft.) | | 300 |
| WITH AC | N | |

| Section No-Description(As per KMC Act,1980) | Amount(Rs.-) |
|--|--------------|
| 199-Certificate of Enlistment | 400 |
| 238(2)-Water Supply | 200 |
| 435/435A -Non-Residential Use Processing Fee | 1500 |
| Late Fine | 50 |
| | 100 |
| ** TOTAL AMOUNT PAID :Rs.2250.00 | |



** AMOUNT IN WORDS : Rupees Two Thousand Two Hundred Fifty only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)
 CASH 2250.00

llg.
 This receipt read with the demand notice will be treated as
 Certificate of Enlistment
 TREASURER E. and SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE