

CC-AN-0098239 THE KOLKATA MUNICIPAL CORPORATION

AN-0098239

DEPARTMENT: **CEN**
 UNIT/ZONE/BOROUGH: **106**
 WARD: **106**
 PARTICULARS: **CERTIFICATE OF ENLISTMENT**
 RECEIPT NO: **05165** DATE: **06/06/2018** TIME: **50:02**
 OPERATOR: **02721** COUNTER: **SANTANU BANERJEE**
 COLLECTION CENTRE: **14 (SANTOSHPUJ)**

Financial Year: **2018-2019** C.E. No: **002206110762 (Permanent)**
 Demand Type: **Renewal** Demand Nature: **Primary(0)**
 Assessee No: **311061710703**
 M/S: **DREAM WEAVERS REALTY CONSULTANTS PVT LTD**
 Name of CE Holder: **SANJAY BANERJEE SUMOULINDRA BANERJEE**
 Business Address: **953 PURBACHAL ROAD 1ST FLOOR PRINCE PARK 700099**
 Nature of Trade: **COMMISSION AGENT OF NON FOOD ITEMS - REALESTATE**

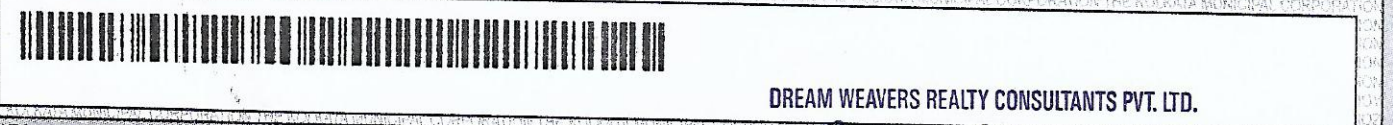
Parameter	Unit	Value
AREA(sq. ft.) WITH AC	200	N
Section No-Description (As per KMC Act, 1980)		Amount (Rs.)

199-Certificate of Enlistment	400
238(2)-Water Supply	200
435/435A -Non-Residential Use Processing Fee	1500
** TOTAL AMOUNT PAID:	Rs.2150.00



Mode Chq/DD No Chq/DD Date Bank Name Branch Name	Amount (Rs.)
CASH	2150.00

** AMOUNT IN WORDS: **Rupees Two Thousand One Hundred Fifty only**
 This receipt read with the demand notice will be treated as **Certificate of Enlistment**
 TREASURER: *[Signature]* E. and SIGNATURE OF OPERATOR: *[Signature]*



DREAM WEAVERS REALTY CONSULTANTS PVT. LTD.

*Please do not fold & put any mark on BARCODE

[Signature]
 Director