

CC-A0-0769043 THE KOLKATA MUNICIPAL CORPORATION

AO-0769043

DEPARTMENT: ENGINEERING

RECEIPT NO: 10837

DATE: 07/03/2020

TIME: 12:45

UNIT/ZONE/BOROUGH: 2H

OPERATOR: 68221

COUNTER

WARD: 023

SAROJ KUMAR PAL

PARTICULARS: CERTIFICATE OF ENLISTMENT

COLLECTION CENTRE: (HATIBAGAN)

Financial Year : 2019-2020

C.E. No : 007232022532 (Permanent)

Demand Type : New

Demand Nature : Primary (0)

Assessee No : 110232500207

M/S : BULAKI DAS DAGA

Name of CE Holder : BULAKI DAS DAGA

Business Address : 19 SHIBU THAKUR LANE
700007

Nature of Trade : COMMISSION AGENT OF NON FOOD ITEMS - REAL ESTATES

| Parameter | Unit Value |
|--------------|------------|
| AREA(sq.ft.) | 70 |
| WITH AC | N |

| Section No-Description (As per KMC Act, 1980) | Amount (Rs.) |
|---|--------------|
| 199-Certificate of Enlistment | 300 |
| 435/435A -Non-Residential Use Processing Fee | 500 |
| | 50 |

Amount (Rs.)
300
500
50

** TOTAL AMOUNT PAID : Rs. 850.00

** AMOUNT IN WORDS : Rupees Eight Hundred Fifty only

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

CASH

Amount (Rs.)
850.00

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

TREASURER

E. and O. SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

Bulaki p