

CC-AO- 0086418 THE KOLKATA MUNICIPAL CORPORATION AO-0086418

DEPARTMENT: ASSESSMENT COLLECTION RECEIPT: 003038 DATE: 13/05/2019 TIME: 15:25:52
 UNIT/ZONE/BOROUGH: 1 OPERATOR: 61921 COUNTER: 5
 WARD: 063 APARNA BANERJEE
 PARTICULARS: PROPERTY TAX COLLECTION CENTRE: 1 (H.Q (DIST - III))
 (PD) PAYMENT

Assessee No : 110633904054

Premises and Street : 71, PARK STREET

Mailing Address : 71, PARK STREET. UNIT NO-1, LOWER DECK (GR. FLOOR)

KOLKATA

Pin Code: 700016

Owner :

M/S. NADIR THEATRE CO./P/LTD. THE UNION CO-OPERATIVE BUILDING

M/S. CHITRAKOOT PROPERTIES PVT. LTD/LESSEE FOR 98 YEARS/

SUB-LESSEE: BASUDEB HALDER

Qtr	Rebate (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
1/2019-2020	0.00	0.00	0.00	1611.00
2/2019-2020	80.55	0.00	0.00	1530.00
3/2019-2020	80.55	0.00	0.00	1530.00
4/2019-2020	80.55	0.00	0.00	1530.00
** TOTAL AMOUNT PAID : Rs.6201.00				
** AMOUNT IN WORDS : Rupees Six Thousand Two Hundred One only				

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs.)
CASH					6201.00

TREASURER: *[Signature]* E. and O.E. SIGNATURE OF OPERATOR: *[Signature]*



*Please do not fold & put any mark on BARCODE

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CC-AO-0086417 THE KOLKATA MUNICIPAL CORPORATION AO-0086417

DEPARTMENT: ASSESSMENT COLLECTION RECEIPT: 003037 DATE: 13/05/2019 TIME: 15:25:36
 UNIT/ZONE/BOROUGH: 1 OPERATOR: 61921 APARNA BANERJEE COUNTER: 5
 WARD: 063
 PARTICULARS: PROPERTY TAX COLLECTION CENTRE: 1 (H.Q (DIST-III))
 (PD) PAYMENT

Assessee No : 110633904637
 Premises and Street : 71, PARK STREET
 Mailing Address : 71, PARK STREET, UNIT NO-2, LOWER DECK (GROUND FLOOR)
 KOLKATA
 Pin Code: 700016
 Owner :
 M/S. NADIR THEATRE CO/P/LTD. THE UNION CO-OPERATIVE BUILDING
 M/S. CHITRAKOOT PROPERTIES PVT LTD/LESSEE 98 YEARS
 BASUDEB HALDER (SUB-LESSEE)

Qtr.	Rebate (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
1/2019-2020	0.00	0.00	0.00	1611.00
2/2019-2020	80.55	0.00	0.00	1530.00
3/2019-2020	80.55	0.00	0.00	1530.00
4/2019-2020	80.55	0.00	0.00	1530.00

** TOTAL AMOUNT PAID : Rs.6201.00
 ** AMOUNT IN WORDS : Rupees Six Thousand Two Hundred One only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs.)
CASH					6201.00

Treasurer: *[Signature]* E. and O.E. Signature of Operator: *[Signature]*



*Please do not fold & put any mark on BARCODE

[Handwritten signature]