

CC-AP-0413108

THE KOLKATA MUNICIPAL CORPORATION

0413108

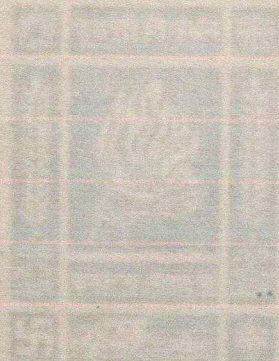
DEPARTMENT: **ENGINEER**
 UNIT/ZONE/BOROUGH:
 WARD: **106**
 PARTICULARS: **CERTIFICATE OF ENLISTMENT**

RECEIPT NO: **513715** DATE: **11/03/2021** TIME: **12:19:32**
 OPERATOR: **53841** COUNTER:
TEJHIKA DUTTA
 COLLECTION CENTRE: **14 (SANTOSHPOUR)**

Financial Year : 2020-2021 C.E. No : 0069406100766 (Permanent)
 Demand Type : New Demand Nature : Primary(0)
 Assessee No : 1311060706479
 R/S : SWASTIK ABASAN
 Name of CE Holder : INDRANI GHOSH
 Business Address : 647 KALIKAPUR ROAD
 . 700078
 Nature of Trade : CIVIL CONTRACTOR - & DEVELOPER

| Parameter | Unit Value |
|--------------|------------|
| AREA(SQ.FL.) | 54 |
| WITH AC | N |

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



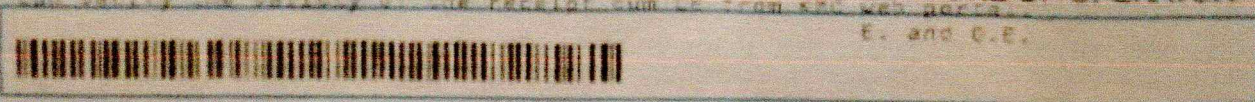
** TOTAL AMOUNT PAID : 40,150
 ** AMOUNT IN WORDS : Rupees One Thousand One Hundred Fifty only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name

Amount (Rs.)
 1150.00

llg.

AB

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment
 TREASURER 11/03/2021, Concerned Authorities/Age
 SIGNATURE OF OPERATOR
 E. and C.E.



SWASTIK ABASAN
Indrani Ghosh
Proprietor