

CC-AE-0650029 THE KOLKATA MUNICIPAL CORPORATION

AE-0650

DEPARTMENT: WATER SUPPLY
UNIT/ZONE/BOROUGH: 1
WARD: 032
PARTICULARS: New Sanction

RECEIPT: 002953
OPERATOR: 20744 SAMIR CHAKRABORTY
DATE: 15/06/2012
TIME: 14:14:
COUNTER: 2
COLLECTION CENTRE: 29 (VIP COLL CENTER)

Financial Year : 2012-2013

Account No : F00000010812 Old Account No : 03250082 Connection Size (mm) : 2

Consumers Name : N S T HOUSING DEV PVT LTD

Place of Water Supply : 105/2A BIDHAN NAGAR ROAD

Pin 700067

Mailing Address : 105/2A BIDHAN NAGAR ROAD
KOLKATA - 700067

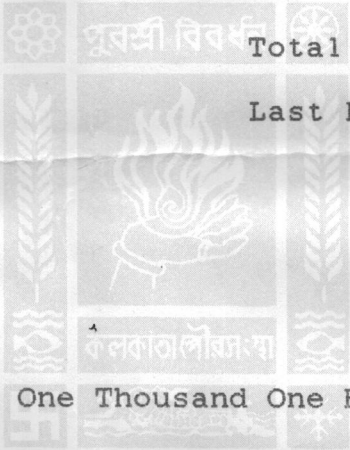
Demand Type : Sanction

Demand Amount (Rs) : 31165.00

Total Amount Paid (Rs) : 31165.00

Total Outstanding (Rs) : 0.00

Last Pay Date : 15/06/2012



** TOTAL AMOUNT PAID : Rs. 31165.00

** AMOUNT IN WORDS : Rupees Thirty One Thousand One Hundred Sixty Five only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount (R
DD 581138 15/06/2012 THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. 3116

N.B. Cheque/Draft is subject to realization

TREASURER

SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE