



HOWRAH MUNICIPAL CORPORATION

Collection Department

sraboni 31/05/2018 13:19:53

Bill Receipt

Asese No. 57682

Page No. 1

Ward No. 44 Premises No 881

Street: SARAT CHANDRA CHATTERJEE ROAD

Type/Bill No	Quarter / I No	Mode	Total (Rs)	Cash (Rs)
q7984762	16/17-1	Cash	98.00	98.00
q7984763	16/17-2	Cash	97.00	97.00
q7984764	16/17-3	Cash	96.00	96.00
q7984765	16/17-4	Cash	95.00	95.00
q8697714	17/18-1	Cash	79.00	79.00
q8697715	17/18-2	Cash	79.00	79.00
q8697716	17/18-3	Cash	79.00	79.00

.....contd.

11/17



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Ward No. 44 Premises No 881

Street: SARAT CHANDRA CHATTERJEE ROAD

Type/Bill No	Quarter / I No	Mode	Total (Rs)	Cash (Rs)
q8697717	17/18-4	Cash	79.00	79.00

Total Paid: Rs 702.00

Paid by Cash: Rs. 702.00

11/17


Collector
Howrah Municipal Corporation.



HOWRAH MUNICIPAL CORPORATION

Bill for Property Tax & Howrah Bridge Tax upto 4th Qtr , 2017-2018

ASSEESSE NO 57682 WARD NO 44 HOLDING NO 881 PART/FLAT NO BILL DATE 03/08/2017 ANNUAL VALUE Rs.1460.00

OWNER : SUKUMAR GANGULY + BROS
 OCCUPIER : SUKUMAR GANGULY + BROS
 STREET NAME : SARAT CHANDRA CHATTERJEE ROAD
 POSTAL ADDRESS : 881, SARAT CHANDRA CHATTERJEE ROAD, HOWRAH

Bill No	QTR	Prop. Tax	HB. Tax	Sur. Chg.	Grs. Amt.	Rebate	Penalty	Int.	Net Amt.	Due Date
	(yy/yy-q)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	
====> CURRENT QUARTERS BILLS <====										
8697714	17/18-1	78	1	0	79	4	0	0	75	10/10/17
8697715	17/18-2	78	1	0	79	4	0	0	75	07/11/17
8697716	17/18-3	78	1	0	79	4	0	0	75	05/12/17
8697717	17/18-4	78	1	0	79	4	0	0	75	02/02/18
====> ARREAR QUARTERS BILLS <====										
7984765	16/17-4	78	1	0	79	0	12	4	95	17/03/17
7984764	16/17-3	78	1	0	79	0	12	5	96	16/02/17
7984763	16/17-2	78	1	0	79	0	12	6	97	18/01/17
7984762	16/17-1	78	1	0	79	0	12	7	98	16/12/16

Supplementary bill if any after revision will follow. Rebate will be allowed if the bill is paid within due date. Bills may be paid within 30 days of due date (without rebate), failing which proceeding like Distress Warrant / Attachment / Auction of Property / Interest / Penalty shall be imposed. Payment will be accepted in Cash/Demand Draft/PayOrder drawn in favour of H.M.C.Howrah. Assesse No. & Bill Qtr. should be quoted on reverse of DD/PO & Bank Charges if any to be borne by the party.

This is to be treated as demand notice under provision of H.M.C.Act. Interest & penalty would be charged in the next bill if payment is not made within 30 days from presentation date of this bill.

- NOTE: a) Rate of Tax revised as per provision of W. B. Municipal Corporation (Amendment) Act 1993 with effect from 3rd Qtr. 1995/1996 in 01/10/95
 b) At first we receive payment from previous dues up to the due date of current payment.
 c) This bill has been initiated upon periodic revaluation of Annual Valuation with effect from 01.01.2007
 d) Carry Bag below 40 microns and less than 16"X12" size is completely Prohibited.

Time/Place for deposit of bill : H.M.C. Office (Collection Counter)
 Working days - 10:45 a.m. to 2:30 p.m. (2nd & 4th Saturday are full holidays).

==>THIS BEING A COMPUTERISED BILL DOES NOT REQUIRE A SIGNATURE<==