



Form No. 10 (Vide Rule 53)

No. 0002806

KAMARHATI MUNICIPALITY

Receipt Form (Duplicate Through Computer)

Phone : 2564 8646 / 9580 Receipt No. 23355/16-17 [MC1]

Holding No.: F-20

Ward No. 2

Name of the Street : 36 B. T. ROAD

Name of the Assessee: KAMARHATI RUBBER LTD

Through -

Received the sum of Rupees : 23465.00

In Words : TWENTYTHREE THOUSAND FOUR HUNDRED SIXTY FIVE Only

On account of arrear rates / consolidated rates/surcharge as detailed below:

	Arrear		Current Year -				TOTAL AMOU
	Period	Amount	April-June 1st Quarter	July-Sept. 2nd Quarter	Oct.-Dec. 3rd Quarter	Jan.-Mar. 4th Quarter	
- To -							
Tax		0.00	0.0	0.0	24700.0	0.0	
Rebate		0.0	0	0	1235.00	0	
Interest		0.00	0	0	.00	0	
Paid Amt.							23465.00
Chq/DD	576224 27.09.2016 ICICI BANK -						
Note	(PAID AT NEW RATE)						
04/10/2016							

Date :

Signature of the Vice Chairman
Executive Officer

Signature of
Collecting Sa