

Payment made by cheque vide nos 000 314 dtd 05.04.2018, Kotak Mahindra Bank KOL- 700016

Receipt Book No. **131**

FORM NO. 10 (WIDE RULE 61)  
**NORTH DUM DUM MUNICIPALITY**  
 Receipt Form (Duplicate to be filled by Carbon Paper Process)

ID - No. **39117**

Holding No. **BH-50(88)**

Name of Street **Rabindra Sarani**

No. **13066**

Circle No. ....

Ward No. **22**

Name of the Assessee **UPlink Properties Private Limited and Others**  
 Received the sum of Rs. **80,352/-** (in words) **Eighty Thousand & Fiftytwo**

on account of arrear rates / consolidated rates as detailed below :-

	ARREAR		CURRENT YEAR - 2018				2019	Total Amount
	Period	Amount	April - June 1st Qt. Amount	July-Sept. 2nd Qt. Amount	Oct.-Dec. 3rd Qt. Amount	Jan-March 4th Qt. Amount		
Consolidated Property Tax			18000.00	18000.00	18000.00	18000.00	72000.00	0
Less Rebate			1260.00	1260.00	1260.00	1260.00	5040.00	0
TOTAL			16740.00	16740.00	16740.00	16740.00	68960.00	0
Interest								
Surcharge Less Rebate			3348.00	3348.00	3348.00	3348.00	13392.00	0
Warrent Fee								
NET AMOUNT			20,088.00	20,088.00	20,088.00	20,088.00	80352.00	0

Date **6.4.18**

Signature of the Vice-Chairman / Executive Officer

Signature of the Collecting Sarkar

*SR Nigam Sarkar*  
*6.4.18*