

DEPARTMENT: WATER SUPPLY

RECEIPT: 018932

DATE: 14/02/2014 TIME: 12:48:39

UNIT/ZONE/BOROUGH: 1

OPERATOR: 47093

COUNTER: 2

WARD: 082

MALAY GHOSH

PARTICULARS: New Sanction

COLLECTION CENTRE: 10 (NEW ALIPORE)

BCL  
1/13

Financial Year : 2013-2014

New Account No: N00000078680 Old Account No :

Consumers Name : RAJIV BANSAL

Place of Water Supply : 77, CHETLA ROAD 77, CHETLA ROAD

Pin 0

Mailing Address : 77, CHETLA ROAD 77, CHETLA ROAD

KOLKATA - 0

Demand Type : Sanction

Demand Amount (Rs) : 23972.00

Total Amount Paid (Rs) : 23972.00

Total Outstanding (Rs) : 0.00

Last Pay Date : 14/02/2014

TOTAL AMOUNT PAID : Rs. 23972.00

\*\* AMOUNT IN WORDS : Rupees Twenty Three Thousand Nine Hundred Seventy Two only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs.)
DD	874073	13/02/2014	ALLAHABAD BANK		23972.00

N.B. Cheque/Draft is subject to realization

*[Signature]*  
TREASURER

**PAID**  
90

SIGNATURE OF OPERATOR



\*Please do not fold & put any mark on BARCODE