

# CC-00-0930449 THE KOLKATA MUNICIPAL CORPORATION

**DEPARTMENT**  
 WATER SUPPLY  
**UNIT/ZONE/DIVISION**  
 1  
**WARD**  
 029  
**PARTICULARS**  
 New Sanction

**RECEIPT**  
 002198  
**OPERATOR**  
 P2758  
 JIT PAUL  
**DATE**  
 09/07/2020  
**COUNTER**  
 7  
**COLLECTION CENTRE**  
 2 (NATIBARAN)

**Financial Year** : (2019-2021)  
**New Account No**: 0000000121072014 **Account No** :  
**Consumers Name** : SRI DEV KUMAR GUPTA & SRI DEV KUMAR GUPTA, SRI SHIRABENITA GUPTA  
**Place of Water Supply** : 2370/18, SATIN SEN SARANI 2370/18, SA  
 PIN :  
**Billing Address** : 2370/18, SATIN SEN SARANI 2370/18, SATIN SE  
 N SARANI  
 KOLKATA - 0

**Demand Type : Sanction**

**Demand Amount (Rs.)** : 12495.00  
**Total Amount Paid (Rs.)** : 12495.00  
**Total Outstanding (Rs.)** : 10.00  
**Last Pay Date** : 09/07/2020



-- TOTAL AMOUNT PAID (Rs.) 12495.00  
 -- AMOUNT IN WORDS : Rupees Twenty Four Thousand Eight Hundred Ninety Five Only

<b>Mode</b>	<b>Cheq/DD No</b>	<b>Cheq/DD Date</b>	<b>Bank Name</b>	<b>Branch Name</b>	<b>Amount (Rs.)</b>
DD	69888	07/07/2020	UNION BANK OF INDIA		12495.00

N.B. Cheque/Draft is subject to realization

*[Handwritten Signature]*

TREASURER



*[Handwritten Signature]*

SIGNATURE OF OPERATOR  
L. 402 S.F.

