

CC-AN-0103628 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT WATER SUPPLY	RECEIPT	DATE 04/06/2018	TIME 16:17:15
WARD 6	OPERATOR 010197	COUNTER 15343	AN-010-028 16317155
PARTICULARS 101	COLLECTION CENTRE ANILAYA DUTTA		

New Sanction 21 (SAGNA JATIN (CSC))

Financial Year : 2018-2019

New Account No: N/A / Old Account No :

Consumers Name : CHAMPA DAS, SHEULI DAS & NIHIR KUMAR DAS

Place of Water Supply : 92, ROYPUR 92, ROYPUR

Pin :

Mailing Address : 92, ROYPUR 92, ROYPUR
KOLKATA - 0

Demand Type : Sanction

Demand Amount (Rs) : 15053.00

Total Amount Paid (Rs) : 15053.00

Total Outstanding (Rs) : 0.00

Last Pay Date : 04/05/2018



** TOTAL AMOUNT PAID : Rs. 15053.00

** AMOUNT IN WORDS : Rupees Fifteen Thousand Fifty Three only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name
CASH

AMOUNT (RS.)
15053.00

[Signature]
TREASURER

[Signature]
SIGNATURE OF OPERATOR

E. and U.E.

