



BIDHANNAGAR MUNICIPAL CORPORATION

HQ- POURA BHAVAN, FD 415A, SECTOR III, BIDHANNAGAR, KOLKATA - 700106

Website : www.bmcwb.gov.in

BILL FOR PROPERTY TAX / SERVICE CHARGE

Bill Number: **BMC/2018-2019/039934** Bill Date: **17/07/2018** Financial Year: **2018-2019**

| | | | |
|------------------|--------------------------|------------------|--------------------|
| Assessee Name: | SUMAN DEVI SULTANIA | Assessee Number: | 20033175382 |
| Holding Address: | 10,BLOCK-KC,258,Kaikhali | Holding No. | AS/258 |
| Billing Address: | 10,BLOCK-KC,258,Kaikhali | | |

| Current Annual Valuation (₹) | Annual Charges | | | | | Total Payable (₹) (within Due Date) |
|------------------------------|------------------------|---------------------------------|----------------|----------------------------|-------------|--|
| | Annual Holding Tax (₹) | Arrear Dues upto March 2018 (₹) | Adjustment (₹) | Interest due to Arrear (₹) | Penalty (₹) | |
| 750 | 176 | 0 | 0 | 0 | 0 | 168 |

| Quarterly Tax Break up *(Rounded off to nearest Rupees) | | | | | | |
|---|-----------------|------------------|---------------|------------------|-------------------------|----------------|
| Holding Tax (₹) | Garbage Tax (₹) | Sewerage Tax (₹) | Water Tax (₹) | Gross Amount (₹) | Quarterly Rebate(5%)(₹) | Net Amount (₹) |
| 44 | 0 | 0 | 0 | 44 | 2 | 42 |

* For Bank use only : **HDFC BANK LTD. A/C- BIDHANNAGAR MUNICIPAL CORPORATION: BIDHNGMCRN**

| Quarters | Gross Amount(₹) | Arrear Tax(₹) | Quarterly Rebate(₹) | Amount Payable within Due Date(₹) | Amount Payable after Due Date(₹) | Due Date | Bank Seal |
|---------------|-----------------|---------------|---------------------|-----------------------------------|----------------------------------|------------|-------------------|
| 1st (Apr-Jun) | 44 | 0 | 2 | 42 | 44 | 30/09/2018 | PAID 785132302 |
| 2nd (Jul-Sep) | 44 | 0 | 2 | 42 | 44 | 30/09/2018 | PAID 785132302 |
| 3rd (Oct-Dec) | 44 | 0 | 2 | 42 | 44 | 31/12/2018 | PAID 785132302 |
| 4th (Jan-Mar) | 44 | 0 | 2 | 42 | 44 | 31/03/2019 | PAID 785132302 |

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* Please pay your Property Tax / Service Charge at any HDFC Bank (from 11AM - 3PM of working day) located under Bidhannagar Municipal Corporation Area and Borough Offices (for Rajarhat area assessee only)

The above tax and arrear calculated based on the data available from 2013-14 to 2018-19. Dues, if any found in subsequent period will be recoverable from assessee.

Finance Officer

| CHALLAN : 4th Qtr 2018-2019 | | Particulars | Amount (₹) | Cheque No. | Signature |
|-----------------------------|--------------------|-----------------|------------|--------------------|-----------------------------|
| Assessee Number | 20033175382 | Tax(₹) | | Cheque Date | |
| Mobile No. | | Total(₹) | | Drawn on | |
| Email | | Amount In Words | | Ledger/Voucher No. | BMC-PT/18-19/0159736 |
| Date of Deposit | | | | A/C No. | (BMC) BIDHNGMCRN |

| CHALLAN : 3rd Qtr 2018-2019 | | Particulars | Amount (₹) | Cheque No. | Signature |
|-----------------------------|--------------------|-----------------|------------|--------------------|-----------------------------|
| Assessee Number | 20033175382 | Tax(₹) | | Cheque Date | |
| Mobile No. | | Total(₹) | | Drawn on | |
| Email | | Amount In Words | | Ledger/Voucher No. | BMC-PT/18-19/0159735 |
| Date of Deposit | | | | A/C No. | (BMC) BIDHNGMCRN |

| CHALLAN : 2nd Qtr 2018-2019 | | Particulars | Amount (₹) | Cheque No. | Signature |
|-----------------------------|--------------------|-----------------|------------|--------------------|-----------------------------|
| Assessee Number | 20033175382 | Tax(₹) | | Cheque Date | |
| Mobile No. | | Total(₹) | | Drawn on | |
| Email | | Amount In Words | | Ledger/Voucher No. | BMC-PT/18-19/0159734 |
| Date of Deposit | | | | A/C No. | (BMC) BIDHNGMCRN |

| CHALLAN : 1st Qtr 2018-2019 | | Particulars | Amount (₹) | Cheque No. | Signature |
|-----------------------------|--------------------|-----------------|------------|--------------------|-----------------------------|
| Assessee Number | 20033175382 | Tax(₹) | | Cheque Date | |
| Mobile No. | | Total(₹) | | Drawn on | |
| Email | | Amount In Words | | Ledger/Voucher No. | BMC-PT/18-19/0159733 |
| Date of Deposit | | | | A/C No. | (BMC) BIDHNGMCRN |