(Vide Rule - 83)

86677 ID NO: 66857

Receipt Book No.

DURGAPUR MUNICIPAL CORPORATION

City Centre, Durgapur - 16

RECEIPT FORM (Duplicate to be filled by carbon paper process)

Date 17/04/2012

Receipt No. 133814

Holding No. 73/N Name of Assessee DIVYA DISTRIBUTORS ;REP- SURENDRA KR SHARMA(NO-2)

Address BENACHITY WEST DGP- 13 Circle / Ward No. B / 15

Received the sum of Rs. 3835.00 (in words) Three Thousand Eight Hundred Thirty Five Only

on account of Property tax as detailed below :

	PERIOD	DEMAND Rs. P.	REBATE Rs. P.	INTEREST Rs. P.	NET AMOUNT Rs. P.
	APR-2012 - JUN-2012	4036.50	201.82	0.00	3834.68
				TOTAL	3834.68
				REFUND	0.00
Surcharge Warrant Fee				NET AMOUNT	3834.68
				E/O Total Amount	3835.00

This receipt is valid subject to realisation of cheque.

Signature of the Collecting Sarkar / any authorised person 17/04/12 Cashier Chief Executive Officer

PONEER SUPPLIERS, DURGAPUR-713213, Mobile : 9434147