

Form - 10 (Wide Rule - 83)

DURGAPUR MUNICIPAL CORPORATION**City Centre, Durgapur - 16**Receipt Book No. **0448544**

ID NO: 66857

RECEIPT FORM (Duplicate to be filled by carbon paper process)Date **21/11/2013**
Receipt No. **1314029336**

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. 29062.00 (in words) Twenty Nine Thousand Sixty Two Only

on account of Property tax as detailed below :

	PERIOD	DEMAND		REBATE		INTEREST		NET AMOUNT	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
ARR	JUL-2012-MAR-2013	12109.50		0.00		1210.14		13319.64	
	APR-2013 - JUN-2013	4036.50		0.00		0.00		4036.50	
	JUL-2013 - SEP-2013	4036.50		0.00		0.00		4036.50	
	OCT-2013 - DEC-2013	4036.50		201.82		0.00		3834.68	
	JAN-2014 - MAR-2014	4036.50		201.82		0.00		3834.68	
						TOTAL		29062.00	
						REFUND		0.00	
						NET AMOUNT		29062.00	
						Total Amount	R/O	29062.00	

This receipt is valid subject to realisation of cheque.

Signature of the Collecting Sarkar / any authorised person

Caretaker

Commissioner

03/12

PIONEER SUPPLIERS, DURGAPUR-713213, Mobile : 9434111111

