

Form - 15 (Old Rule - 83)

524070

Receipt Book No.

DURGAPUR MUNICIPAL CORPORATION

City Centre, Durgapur - 16

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

Date 08-JAN-2016

Receipt No. A/0032350

ID.NO. 0066857 Holding No. 73/N Plot No. Circle/Ward No. 11/53

Name of Assessee DIVYA DISTRIBUTORS: .REP- SURENDRA KR SHARMA(NO-2)

Address BENACHITY WEST DGP- 13

Received the Sum of Rs. ****29264.00 (in words) Rupees Twenty Nine Thousand Two Hundred Sixty Four Only on account of Property tax as detailed below :

	PERIOD	DEMAND		REBATE		INTEREST		NET AMOUNT	
		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
Arrear	Jul-2014 to Mar-2015	12109.50				1210.00		13319.50	
1st Qtr	Apr-2015 to Jun-2015	4036.50						4036.50	
2nd Qtr	Jul-2015 to Sep-2015	4036.50						4036.50	
3rd Qtr	Oct-2015 to Dec-2015	4036.50						4036.50	
4th Qtr	Jan-2016 to Mar-2016	4036.50			201.83			3834.67	
Surchage								29263.67	
Warrant Fee									
Refund									0.33
Round Amt						1210.00			29264.00

This receipt is valid subject to realisation of cheque.

Signature of the Collecting Sarkar / any authorised person

Cashier

Commissioner

Benachity Printer - 13