

# THE KOLKATA MUNICIPAL CORPORATION

Water Supply Department

## NOTICE OF DEMAND



Mailing Address

24, DEODAR STREET  
Kolkata - 0

Presentation Date

31/07/2018

Account No.

N.A.

Old A/c No.

Demand Type

NEW CONNECTION

Sanction No. ND181903071

Please take notice that for the supply of water at

24, DEODAR STREET

Consumer's Name / Person liable for payment

M/S GAUTAM CONSTRUCTION COMPANY, PVT. LTD.

Type & Size of Water Supply Connection / Ground Water Source within the Premises :-

Meter	Ferrule Size	Tubewell
	0 mm	

Details of Consumption of Water

Meter No. & Rent per month (in Rs.)	Meter Reading			Unit Consumed	Water Charge per KL. (in Rs.)
	Date	Previous	Present		

You are requested to pay the amount as mentioned below

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	DEMAND AMOUNT (A+B) (in Rs.)
	28916		28916

AMOUNT PAYABLE

Rupees Twenty Eight Thousand Nine Hundred Sixteen only

E. & O. E.



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S. (Meter)  
\*\*\*\*\*AMOUNT INCLUDES METER RENT WHERE APPLICABLE\*\*\*\*\*

Issued from :-  
Executive Engineer (Meter)  
Water Supply Department,  
S. S. N. Banerjee Road,  
Kolkata - 700 013

Serial No. : 18/ 0006780

  
Executive Engineer W.S. (Meter)  
THE KOLKATA MUNICIPAL CORPORATION