FORM NO. 10
(VIDE RULE - 61)

Office of the MADHYAMGRAM MUNICIPALITY
MADHYAMGRAM
PROPERTY TAX RECEIPT

Assessment No. : 1202601348474 **Old. No. :** 31001 **Holding No :** 4/A

Name of the Assessee : SUBRATA ROY.(PROVI)

Ward No : 25 **Locality/Street :** SAILESH NAGAR

Receipt Date : 20/12/2021
Receipt No : 2021-2022/F/14726
Bill Receipt No. :

Received the sum of Rs. **14468.00** (in words) **RUPEES FOURTEEN THOUSAND FOUR HUNDRED SIXTY-EIGHT ONLY**
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2021-2022)				
	Year (Others)	2018-2019	2019-2020	2020-2021	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	4989.00	4989.00	9978.00	1247.25	1247.25	1247.25	1247.25	14967.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-124.73	-124.73	-124.73	124.73	498.92
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									Total Amount :	14468.08
									Round-off Amount :	0.08
									Net Amount :	14468.00

Paymode : Cash, Amount: 14468.00

Collecting Sarkar/Counter : HENA BHADRA DEY (C19)

Paid At : Municipality

Hena Bhadra Dey

Authorised Signatory

* This is a system generated report no signature is required *

Gross Demand :	576.50
* Outstanding Dues :	0.00
* Tax Collection at Source(TCS) :	*.**
Others Pending Bill Amount :	0.00
Miscellaneous Adjustment :	0.00
Other Adjustment :	-0.59
OSD Others :	0.00
# Additional Subsidy :	0.00

* TCS may be added as per under section 206C(1H) of IT Act

OSD/Oth,Unpaid Bill as on 19/11/21 Please ignore if already paid
Last Payment Details : Rs. 566.00 Date : 02/11/2021

@ ENERGY CHARGE DETAILS

MONTHLY CONSUM	RATE(Rs)	AMOUNT(Rs)
FRST 0.00	6.20	0.00

^^FIXED CHARGE DETAILS

CONTRACT LOAD	TOTAL MONTH	RATE(Rs)	AMOUNT(Rs)
10.53	1.00	50.00	526.50

Scan this QR Code to pay using any
BHARAT QR enabled Banking App during 22/11/2021 to 01/12/2021

PAYMENTS WILL BE ACCEPTED AFTER 48 HOURS
FROM THE DATE OF PREPARATION OF THE SPOT BILL

NEW TARIFF AS PER WBERC ORDER DTD. 04.07.2018
GANGANAGAR CCC
Phone : 033-25380564
Call Centre Toll Free No: 19121

Register/Update your Mobile No,pls. send below SMS to 8422990336
REG 153104365 2981676
(Its applicable to your consumer id and send from that mobileNo)
For no Power Docketing Facility miss call us to 8422990337

Defect / Danger in WBSEDCL's network?
WhatsApp Photo and Location to 8900793100

153104365
APP VERSION : 2.17.26.0
5341f0e85b9da63 TIME : 14:29:39

WBSEDCL

MONTHLY ELECTRICITY SPOT BILL

: : Payable within 01/12/2021 through e-Pay Rs. 566.00 :
using any E-PAY Mode with
Zero Transaction Charge

M/S SCIENTIFIC INSTRUMENTS & EQUIPMENTS
13/, SUBRATA ROY, 4A, SAILESH NAGAR, DOHARIA, P.O. GANGANAGAR,
700132
GS P No. : NA
GPS : Lat - 22.6824109 N
Long - 88.4653865 E

Consumer ID	:	153104365	Tariff	:	BC(I-U)
Inst No	:	2981676	CD (KVA)	:	10.53
MRU	:	8YI03MMR	SD(Rs.)	:	15406.11

Bill Period : Dec'21
Bill Date : 20/11/21
Meter No : SF204735 PH-3 M.F. : 1

Period	Reading Date	Units (KWH)
Previous	23/10/21	81232
Present	20/11/21	81232
Adjustment		0
Total Unit		0

PAID
Cheque No. Net Banking
Date 29.11.21
Amount 566/-
SBI

Bill Due Dt	Amt before Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
01/12/21	571.00	* : 576.00	

Others Pending Bill Amount : 0.00

: Total Amount Payable at a time through E-Payment :
: after allowing 1% Addl Rebate within 01/12/2021: 566.00 :

Payment may be made through RTGS/NEFT in your exclusive account number WB81531043652981676 using IFSC code ICIC0000104
(See Details at www.wbsedcl.in under 'Payment Modes')

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
@ Engy Chrg :	0.00	Arr. E.D. :	0.00
Arr. Enrg :	0.00	Misc :	0.00
^^Fixd Chrg :	526.50	S.C.&Int. :	0.00
FPPCA :	0.00	S.D.Instl :	0.00
MVCA :	0.00	# Gvt Sbsdy :	0.00
Mtr Rent :	50.00	LPSC :	0.00
Arr. Othrs:	0.00		
Elec Duty :	0.00		