

Office of the ASANSOL MUNICIPAL CORPORATION
ASANSOL MUNICIPAL CORPORATION

PROPERTY TAX RECEIPT

Assessment No. : 3309302605699

Old. No. : 312264

Receipt No : 2021-2022/F/11673

Name of the Assessee : TRACTORS INDIA PVT.LTD.

Ward No : 31

Locality/Street : GARUI

Receipt Date : 07/07/2021

Holding No : 221/NEW

Bill Receipt No. :

Received the sum of Rs. 1314093.00 (in words) RUPEES THIRTEEN LAKHS FOURTEEN THOUSAND NINETY-THREE 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	0.00	691628.00	691628.00	172907.00	172907.00	172907.00	172907.00	1383256.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-8645.35	-8645.35	-8645.35	-8645.35	-34581.40
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 :						Total Amount :				
						Adjusted Amount :				
						Round-off Amount :				
						Net Amount :				
						Collecting Sarkar/Counter : KAJAL CHATTARAJ (C-05)				
Paymode : Demand Draft, Amount: 1314093.00, Bank Name : ICICI, Instrument No. : 501957, Dated : 06/07/2021						Total Amount : 1348674.60				
Paid At : Municipality						Adjusted Amount : -34581.40				
						Round-off Amount : -0.20				
						Net Amount : 1314093.00				

Paymode : Demand Draft, Amount: 1314093.00, Bank Name : ICICI, Instrument No. : 501957, Dated : 06/07/2021

Paid At : Municipality

