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 Mutation Status

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Mutation Status

Mutation Information

Assessee No:

110630603353

Case No:

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Mutation Status Details

Case No	Date Of Receipt	Applicant Name	Status	Additional Doc Required
O/063/14-JAN-11/55698	14/01/2011	MR. HARSHAD AJMERA	APPROVED	

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Property Tax (PD) e-Receipt for 2022-2023

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 09/04/2022

RECEIPT INFORMATION

Receipt No E1804475 Receipt Date and Time 09/04/2022 14:07:14
Transaction Id 0120220000060662

MAILING ADDRESS AND ASSESSEE INFORMATION

7, SARAT BOSE ROAD, FLAT NO.4A, 4TH FLOOR. ASSESSEE NO : 110630603353
KOLKATA-20
PIN : 700020

PREMISES NO : 6
STREET NAME: ABANINDRA NATH THAKUR
SARANI

WARD NO : 063

OWNER INFORMATION

OWNER: MR. HARSHAD AJMERA

BILL TYPE	QUARTER	REBATE(Rs.)	PENALTY(Rs.)	INTEREST(Rs.)	PAYABLE(Rs.)
P	1/2022-2023	864.9	0	0	16433
P	2/2022-2023	1729.8	0	0	15568
P	3/2022-2023	1729.8	0	0	15568
P	4/2022-2023	1729.8	0	0	15568

Amount In Words : Rupees Sixty Three Thousand One Hundred Thirty Seven only

Total amount paid

Rs.63137.0



E. and O.E.

This document being an e-Receipt of Property Tax (PD), does not require any signature

For Receipt Authentication visit url : <https://www.kmcgov.in/KMCPortal/jsp/PDReceipt.jsp>For Payment Status visit url : <https://www.kmcgov.in/KMCPortal/jsp/KMCAssessmentCheckPaymentStatus.jsp>

FORT KNOX MAINTENANCE GROUP

6 ABANINATH THAKUR SARANI, KOLKATA - 700 017

Email: fkmg22@gmail.com

GSTIN :

STATE NAME: WEST BENGAL

STATE CODE: 19

INVOICE FOR REIMBURSEMENT OF ELECTRICITY BILL

Bill No: 669/22-23/E

Date: 08/12/2022

Name: JJ HOUSE PVT. LTD.

Address: FORT KNOX, 6 ABANINATH THAKUR SARANI, KOLKATA - 700017

GST NO.:

Contact No:

Unit No: 704

Area (Sq.Ft.): 706

For the Month: November 2022

Due Date: 13th December 2022

SL No.	Particulars	HSN Code	Area	ELECTRICITY UNITS			Rate	Total (₹)	Total (₹) Rounded
				Opening Reading	Closing Reading	Consumed			
1	Reimbursement of charges for direct energy consumed		-	-	-	-	10.01	-	-
2	Common Area Electricity Reimbursement		706.00	-	-	-	0.75	529.50	530.00
3	Interest for 0 days on Late Payment of October 22 Cesc. amount & 18 days on Balance Due Amount		-	-	-	-	21% PA	69.83	70.00
4	Fuel charges for DG		-	-	-	-	-	-	-
5			-	-	-	-	-	-	-
6			-	-	-	-	-	-	-
Taxable Value for the month of November 2022.									600.00
CGST									-
SGST									-
Invoice Value for the month of November 2022.									600.00

Net Amount payable against this invoice : Rs. 600

Amount in Words (Rupees)

Six Hundred Rupees And Zero Paise Only

Your old due before this invoice is Rs 6742.52

Your cumulative due with this invoice is Rs 7342.52

Bank Details

Bank Name: IndusInd Bank	Branch: AJC BOSE ROAD - PIONEER BRANCH
Account Number: 201018376343	IFSC Code: INDB0001923

Terms & Conditions

1. Payment can be done via bank transfer or cheque in favor of "FORT KNOX MAINTENANCE GROUP" for all bills. 2. Please clear this invoice within the due date of this

I do hereby agree to the terms & conditions

E & O E

R N Maniwa 09/12/22

Receiver's Signature and Seal

Fort Knox Maintenance Group

[Handwritten Signature]
24/11/23

