HOWRAH MUNICIPAL CORPORATION

Property Tax Collection
Date : 14/05/2019

Receipt No:
POS/HHO/0047782/19-20

Name:
SRI RAM KARAN VERMA

Assessee No:
817

Ward No:
10

Part No:
1ST FLR.01

Premises No:
27/4

Street:
SITANATH BOSE LANE

Collected By:
Sraboni Das

Receipt Date:
14-05-2019

Collected at:
Head Office

Bill summary

Bill No	Bill Quarter	Bill Amount
9821513	19-20/01	699.00
9821514	19-20/02	699.00
9821515	19-20/03	699.00
9821516	19-20/04	699.00
	Total	2,796.00

Print Date:
14-05-2019 Time: 11:10 am

BIPLAB KUMAR DEY
OSD (COLLECTION) HMC

Signature

HOWRAH MUNICIPAL CORPORATION

Bill for Property Tax & Howrah Bridge Tax upto 4th Qrtr , 2019-2020

ASSESSE NO	WARD NO	HOLDING NO	PART/FLAT NO	BILL DATE	ANNUAL VALUE
817	10	27/4	1ST FLR.01	04/04/2019	Rs 7311.00

OWNER : SRI RAM KARAN VERMA
OCCUPIER : SRI RAM KARAN VERMA
STREET NAME : SITANATH BOSE LANE
POSTAL ADDRESS : 27/4, SITANATH BOSE LANE, HOWRAH

Bill No	QRTR (yy/yy-q)	Prop. Tax (Rs.)	HB. Tax (Rs.)	Sur. Chg. (Rs.)	Grs. Amt. (Rs.)	Rebate (Rs.)	Penalty (Rs.)	Int. (Rs.)	Net Amt. (Rs.)	Due Date
			====> CURRENT QUARTERS BILLS <====							
9821513	19/20-1	731	5	0	736	37	0	0	699	17/05/19
9821514	19/20-2	731	5	0	736	37	0	0	699	12/07/19
9821515	19/20-3	731	5	0	736	37	0	0	699	31/10/19
9821516	19/20-4	731	5	0	736	37	0	0	699	14/01/20

Supplementary bill if any after revision will follow. Rebate will be allowed if the bill is paid within due date. Bills may be paid within 30 days of due date (without rebate) , failing which proceeding like Distress Warrant / Attatchment /Auction of Property / Interest / Penalty shall be imposed. Payment will be accepted in Cash/Demand Draft/PayOrder drawn in favour of H.M.C.Howrah. Assesse No. & Bill Qtr. should be quoted on reverse of DD/PO & Bank Charges if any to be borne by the party.
This is to be treated as demand notice under provision of H.M.C.Act. Interest & penalty would be charged in the next bill if payment is not made within 30 days from presentation date of this bill.

NOTE: a) Rate of Tax revised as per provision of W. B. Municipal Corporation (Amendment) Act 1995 with effect from 3rd Qtr. 1995/1996 i.e 01.10/95 .
b) At first we receive payment from previous dues up to the due date of current payment.
c) This bill has been initiated upon periodic revaluation of Annual Valuation with effect from 01.01.2007
d) Carry Bag below 40 microns and less than 16"X12" size is completely Prohibited.

Time/Place for deposit of bill : H.M.C. Office (Collection Counter)
Working days - 10:45 a.m. to 2:30 p.m.(2nd & 4th Saturday are full holidays).
==>THIS BEING A COMPUTERISED BILL DOES NOT REQUIRE A SIGNATURE <==

Customer Copy

HOWRAH MUNICIPAL CORPORATION

Property Tax Collection
Date : 13/08/2018

Receipt No:
POS/HHO/0017338/18-19

Name:
SRI RAM KARAN VERMA

Ward No:
10

Assessee No:
817

Premises No:
27/4

Part No:
1ST FLR.01

Street:
SITANATH BOSE LANE

Collected By:
Raushan Kumar

Receipt Date:
13-08-2018

Collected at:
Head Office

Bill summary

Bill No	Bill Quarter	Bill Amount
9509663	18-19/01	699.00
9509664	18-19/02	699.00
9509665	18-19/03	699.00
9509666	18-19/04	699.00
	Total	2,796.00

Assessor & Additional in-charge
Collection Deptt., H.M.C.

Print Date:
13-08-2018 **Time:** 2:11 pm

Signature

400099

HOWRAH MUNICIPAL CORPORATION

Bill for Property Tax & Howrah Bridge Tax upto 4th Qrtr , 2018-2019

ASSESSE NO	WARD NO	HOLDING NO	PART/FLAT NO	BILL DATE	ANNUAL VALUE
817	10	27/4	1ST FLR.01	19/06/2018	Rs.7311.00

OWNER : SRI RAM KARAN VERMA
OCCUPIER : SRI RAM KARAN VERMA
STREET NAME : SITANATH BOSE LANE
POSTAL ADDRESS : 27/4, SITANATH BOSE LANE, HOWRAH

Bill No	QRTR (yy/yy-q)	Prop. Tax (Rs.)	HB. Tax (Rs.)	Sur. Chg. (Rs.)	Grs. Amt. (Rs.)	Rebate (Rs.)	Penalty (Rs.)	Int. (Rs.)	Net Amt. (Rs.)	Due Date
====> CURRENT QUARTERS BILLS <====										
9509663	18/19-1	731	5	0	736	37	0	0	699	24/08/18
9509664	18/19-2	731	5	0	736	37	0	0	699	06/09/18
9509665	18/19-3	731	5	0	736	37	0	0	699	05/10/18
9509666	18/19-4	731	5	0	736	37	0	0	699	04/01/19

Supplementary bill if any after revision will follow. Rebate will be allowed if the bill is paid within due date. Bills may be paid within 30 days of due date (without rebate) , failing which proceding like Distress Warrant / Attatchment /Auction of Property / Interest / Penalty shall be imposed. Payment will be accepted in Cash/Demand Draft/PayOrder drawn in favour of H.M.C.Howrah. Assesse No. & Bill Qtr. should be quoted on reverse of DD/PO & Bank Charges if any to be borne by the party.
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RP-Sanjiv Goenka Group
Growing Legacies

YOUR ELECTRICITY BILL FOR MAY 2020 (05207)

CESC LIMITED

Bill No. 55055018108 / 05207 Bill Date: 07/07/20 CIN: L31901WB1978PLC031411

RAM KARAN VERMA
1ST-FR;FL-1
27/4 SITANATH BOSE LANE
LP-269/2/3
HOWRAH 711 106

Please opt to pay the Bill Net Amount payable for e-Payment through NEFT/RTGS to CESC Limited using the following A/C details :

Bank	AXIS BANK
A/C No.	007855000357353
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
1912 4403-1912 18605001912
Visit us at: www.cesc.co.in. e-mail: cesclimited@rpsg.in

Customer ID. : 55000357353

Consumer Type : Domestic

GROSS AMOUNT ₹ 480

Rebate ₹ 4.42

Due Date 17/07/20

Net Amount Payable ₹ 470.00

Rebate is applicable only if payment is received within Due Date.

Unit Consumed: 80 *
*Bill raised on actual reading

Current Reading Date 19/06/20
Previous Reading Date 20/05/20

BILL DETAILS

Energy Charges *	439.45
MVCA	23.20
Fixed/Demand Charges	22.50
Govt. Duty	
Meter Rent	10.00
Adjustments **	-11.21
Gross Amount	
Rebate	484.94
Net Amount	479.52
Addl. Rebate for e-payment mode	4.42
Net Amount for e-payment mode	475.10
Net Amt. Payable for e-payment	470.00

Load(kva) :1.5 Security Deposit 1433.00

Last Payment Received On	Amount Received(₹)	Mode of Payment	A/C Month & Year
03/06/20	610.00	CASH	04/20

You will lose the rebate and will have to pay the Gross Amount after Due Date

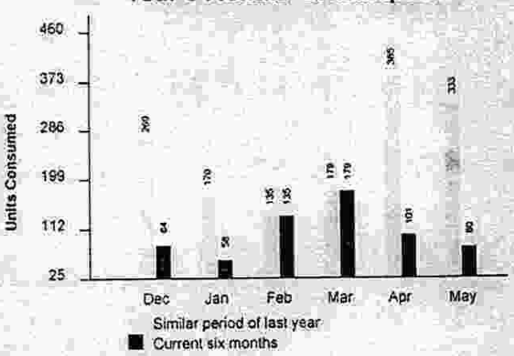
Pl pay by due date to avoid inclusion of this bill in the next bill.

YOUR METER (20 A) CAN CATER ONE AC WITHOUT METER UPGRADATION.

SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI
Scan till Due Date

AXIS BANK

Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR
BHARAT QR | UPI
Scan after Due Date

AXIS BANK

For CESC Limited
DGM(Central)

Received the sum here stated

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
55055018108	480	470	17/07/20	05207	55055018108

FOR OFFICE USE ONLY

(For use of Commercial Department)

UNIQUE ID : 55000357353 BILL ID : Z005207