

# CC-AS-0277242 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ASSESSMENT COLLECTION

UNIT/ZONE/BOROUGH: 2

WARD: 094

PARTICULARS: PROPERTY TAX  
(PD) PAYMENT

RECEIPT: 009635

DATE: 24/01/2024 AS-TIME 11:11

OPERATOR: 37651  
SANKAR DAS

COUNTER: 3

COLLECTION CENTRE: 14 (SANTOSH PUR)

Assessee No : 210940802325

Premises and Street : 6/1, NETAJI SUBHAS CHANDRA BOSE ROAD

Mailing Address : 6/1 N S C BOSE ROAD, GR FLOOR, P.O-TOLLYGUNGE, P.S-JADAVI KOLKATA-700040

Pin Code: 700040

Owner :  
SMT. ANANYA BAUL

| Qtr         | Rebate(Rs.) | Penalty(Rs.) | Interest(Rs.) | Payable(Rs.) |
|-------------|-------------|--------------|---------------|--------------|
| 2/2023-2024 | 0.00        | 101.20       | 29.35         | 1143         |
| 3/2023-2024 | 0.00        | 101.20       | 0.00          | 1113         |
| 4/2023-2024 | 50.60       | 0.00         | 0.00          | 961          |

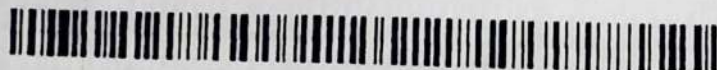
\*\* TOTAL AMOUNT PAID : Rs.3217.00

\*\* AMOUNT IN WORDS : Rupees Three Thousand Two Hundred Seventeen only

Mode CASH Chq/DD No Chq/DD Date Bank Name Branch Name Amount 3217

TREASURER

E. and SIGNATURE OF OPERATOR



\*Please do not fold & put any mark on BARCODE

M/S. TOLLY STORES  
(F.L. OFFICE)  
6/1, N. S. C. BOSE ROAD,  
KOLKATA-700 040

# CAS-0277241 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ASSESSMENT COLLECTION

UNIT/ZONE/BOROUGH: 2

WARD: 094

PARTICULARS: PROPERTY TAX  
(PD) PAYMENT

RECEIPT: 009634

DATE: 24/01/2024 11:3

OPERATOR: 37651  
SANKAR DAS

COUNTER: 3

COLLECTION CENTRE: 14 (SANTOSH PUR)

Assessee No : 210940801497

Premises and Street : 6/1, NETAJI SUBHAS CHANDRA BOSE ROAD

Mailing Address : 6/1, NETAJI SUBHAS CHANDRBOSE ROAD, GROUND FLOOR, KOLKATA

Pin Code: 700040

Owner :

SMT. ANANYA BAUL

| Qtr         | Rebate(Rs.) | Penalty(Rs.) | Interest(Rs.) | Payable(Rs.) |
|-------------|-------------|--------------|---------------|--------------|
| 2/2023-2024 | 0.00        | 3.09         | 5.97          | 215.6        |
| 3/2023-2024 | 0.00        | 3.09         | 0.00          | 209.6        |
| 4/2023-2024 | 10.30       | 0.00         | 0.00          | 195.6        |

\*\* TOTAL AMOUNT PAID :Rs.620.00

\*\* AMOUNT IN WORDS : Rupees Six Hundred Twenty only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name

CASH

Amount(Rs)  
620.00

TREASURER

E. and O. SIGNATURE OF OPERA



\*Please do not fold & put any mark on BARCODE

M/S. TOLLY STORE  
(F.L. SHOP)  
6/1, N. S. C. BOSE ROAD,  
KOLKATA-700 040