



The Kolkata Municipal Corporation

DEPARTMENT: WATER SUPPLY DEPARTMENT	RECEIPT NO: 13060320250616003348
WARD: 026	OPERATOR: BIVASH GHOSH 78899
PARTICULARS: WATER CHARGES	DATE AND TIME: 16-06-2025 13:32
	COLLECTION CENTER: HATIBAGAN 03 COUNTER: 13

ACCOUNT NO: N00000159180	CONNECTION SIZE: N/A
CONSUMER NAME: SRI RATAN SHAW	CONNECTION TYPE: N/A
PLACE OF WATER SUPPLY: 13D, BEADON STREET	ADVICE NO: NA
PINCODE: N/A	
BILLING ADDRESS: N/A	

Demand Year	Bill No	Type	Demand Amount	Payable Amount
2025-2026	4989	WAT	25189	25189

TOTAL AMOUNT PAID: Rs.25189.00
 TOTAL AMOUNT PAID IN WORDS: Rupees Twenty Five Thousand One Hundred and Eighty Nine and Zero Paise Only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
DRAFT	548369	16/06/2025	BANK OF BARODA	-	25189

Cheques and Drafts are subject to realization
 Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.




 K.M.C. K.I.O.E.
 Signature of Operator

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	Demand Amount(A+B) (in Rs.)
	25189.00		25189.00

Amount Payable Rupees Twenty Five Thousand One Hundred Eighty Nine only

E. & O. E.



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S(Meter)
 *****AMOUNT INCLUDES METER RENT WHERE APPLICABLE*****

Issued from :-
 Executive Engineer (Meter)
 Water Supply Department
 5, S.N. Banerjee Road
 Kolkata - 700 013

Executive Engineer W.S. (Meter)
 THE KOLKATA MUNICIPAL CORPORATION

** As it is a computer generated document, it doesn't require actual signature **