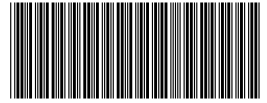




Office of the BURDWAN MUNICIPALITY

101, G.T.ROAD, BURDWAN MUNICIPALITY, PURBA BARDHAMAN, 713101



PROPERTY TAX RECEIPT

Assessment No. : 2610202937081

Old. No. : 47945

Holding No : 270/B

Receipt Date : 03/05/2023

Name of the Assessee : GOPAL CHAKRABORTY,

Receipt No : 2023-2024/F/4713

Ward No : 14

Locality/Street : CHOTOBALIDANGA

Bill Receipt No. :

Received the sum of Rs. **229.00** (in words) **RUPEES TWO HUNDRED TWENTY-NINE ONLY**

on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others)	2020-2021	2021-2022	2022-2023	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	0.00	0.00	60.38	60.38	60.38	60.38	241.52
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-3.02	-3.02	-3.02	-3.02	-12.08
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 :										229.44
Round-off Amount :										-0.44
Net Amount :										229.00

Pay Mode: Cash, Amount: 229.00

Bank Transaction ID : 230503041740638E110071024

Collecting Sarkar/Counter : SUSUNJIT GHOSH
(OUTDOOR-14,1
7)

Paid At : Municipality

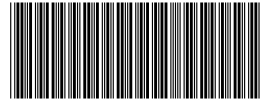


Susunjit Ghosh
Authorised Signatory



Office of the BURDWAN MUNICIPALITY

101, G.T.ROAD, BURDWAN MUNICIPALITY, PURBA BARDHAMAN, 713101



PROPERTY TAX RECEIPT

Assessment No. : 2610202937080

Old. No. : 47944

Holding No : 270/A

Receipt Date : 03/05/2023

Name of the Assessee : JOYDEV CHAKRABORTY ,2.GOPAL CHAKRABORTY

Receipt No : 2023-2024/F/4710

Ward No : 14

Locality/Street : CHOTOBALIDANGA

Bill Receipt No. :

Received the sum of Rs. **385.00** (in words) **RUPEES THREE HUNDRED EIGHTY-FIVE ONLY**

on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others)	2020-2021	2021-2022	2022-2023	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	0.00	0.00	101.20	101.20	101.20	101.20	404.80
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-5.06	-5.06	-5.06	-5.06	-20.24
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 :										384.56
Round-off Amount :										0.44
Net Amount :										385.00

Pay Mode: Cash, Amount: 385.00

Bank Transaction ID : 230503041642600E040077018

Collecting Sarkar/Counter : SUSUNJIT GHOSH
(OUTDOOR-14,1
7)

Paid At : Municipality



Authorised Signatory



Office of the BURDWAN MUNICIPALITY

101, G.T.ROAD, BURDWAN MUNICIPALITY, PURBA BARDHAMAN, 713101



PROPERTY TAX RECEIPT

Assessment No. : 2610202895289

Old. No. : 13624

Holding No : 270

Receipt Date : 03/05/2023

Name of the Assessee : JOYDEV CHAKRABORTY,

Receipt No : 2023-2024/F/4707

Ward No : 14

Locality/Street : CHOTOBALIDANGA

Bill Receipt No. :

Received the sum of Rs. **378.00** (in words) **RUPEES THREE HUNDRED SEVENTY-EIGHT ONLY**

on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others)	2020-2021	2021-2022	2022-2023	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	0.00	0.00	99.55	99.55	99.55	99.55	398.20
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-4.98	-4.98	-4.98	-4.98	-19.92
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 :										378.28
Round-off Amount :										-0.28
Net Amount :										378.00

Pay Mode: Cash, Amount: 378.00

Bank Transaction ID : 230503041538341E010100975

Collecting Sarkar/Counter : SUSUNJIT GHOSH
(OUTDOOR-14,17)

Paid At : Municipality



Authorised Signatory