



Combined e-Receipt for Property Tax (PD, FS, LOI)
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 14/08/2023

RECEIPT INFORMATION

Receipt No E2427347 Receipt Date and Time 14/08/2023 12:53:04
Transaction Id 3020230000363361

MAILING ADDRESS AND ASSESSEE INFORMATION

132, CANAL SOUTH ROAD, ASSESSEE NO : 110570204373
NEAR CHINGRIGHATA BRIDGE KALI MANDIR, PREMISES NO :132 WARD NO : 057
STREET NAME: CANAL SOUTH ROAD

OWNER INFORMATION

OWNER: AMAR KUMAR MALIK,
GOUTAM KUMAR MALIK

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
P	1/2023-2024	14918	0	165.34	2237.7	17321
P	2/2023-2024	14918	745.9	0	0	14172
P	3/2023-2024	14918	745.9	0	0	14172
P	4/2023-2024	14918	745.9	0	0	14172

PD AMOUNT PAID:59837

PD AMOUNT PAID IN WORDS:Rupees Fifty Nine Thousand Eight Hundred Thirty Seven only

FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
S	U	4/2023-2024	4/2023-2024	108.5	2062
S	U	3/2023-2024	3/2023-2024	108.5	2062
S	U	2/2023-2024	2/2023-2024	0	2170

FS AMOUNT PAID:6294

FS AMOUNT PAID IN WORDS:Rupees Six Thousand Two Hundred Ninety Four only

LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
S	U	1/2023-2024	1/2023-2024	2411	217	24.05	2196

LOI AMOUNT PAID:2196

LOI AMOUNT PAID IN WORDS:Rupees Two Thousand One Hundred Ninety Six only

TOTAL AMOUNT:68327.0

TOTAL AMOUNT IN WORDS:Rupees Sixty Eight Thousand Three Hundred Twenty Seven only



This document being an e-Property Tax Bill does not require any signature



Unpaid Property Tax Bill for 2023-2024

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 14/08/2023

MAILING ADDRESS AND ASSESSEE INFORMATION

132, CANAL SOUTH ROAD,
NEAR CHINGRIGHATA BRIDGE KALI MANDIR,
KOLKATA- 105

ASSESSEE NO : 110570204373
PREMISES NO :132
STREET NAME: CANAL SOUTH ROAD

OWNER INFORMATION

OWNER: AMAR KUMAR MALIK, GOUTAM KUMAR MALIK

QUARTER	REBATE DATE	PAYABLE AMOUNT	REBATE AMOUNT	NET AMOUNT
1/2023-2024	16/06/2023	14918	0.0	17321
2/2023-2024	28/08/2023	14918	745.90	14172
3/2023-2024	20/12/2023	14918	745.90	14172
4/2023-2024	28/02/2024	14918	745.90	14172

Total PD (2023-2024) Outstanding amount as on 14/08/2023

Rs:59837,0



OUTSTANDING DUES AS ON 31-03-2023:

PRINCIPAL (Rs)	PENALTY (Rs)	INTEREST (Rs)	SUSPENSE (Rs)
NIL	NIL	NIL	2227

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