

CC-AQ-0945591 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT ASSESSMENT COLLECTION	RECEIPT DATE 12/12/2022
UNIT/ZONE/BOROUGH 4	OPERATOR 003361 38172 SUKUMAR NATH
WARD 124	COUNTER 12
PARTICULARS PROPERTY TAX	COLLECTION CENTRE 33 (C.A.)
TOTAL CDS PAYMENT	

Assessee No : 1411240806060
 Premises and Street : 608, VIDYA SAGAR GARANI
 Mailing Address : 2B/10A, BARISHA PURBA PARA ROAD
 THAKURPUKUR, KOLKATA

Pin Code: 700063

Owner :
 TRIPTI CHATTERJEE, SAIKAT CHATTERJEE
 JHARNA CHATTERJEE, SANDIP CHATTERJEE
 MITA CHAKRABORTY, NITA GOM

From Qtr	To Qtr	Type	Demand(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
4/2020-21	4/2021-22	PU	63975.00	95.95	9501.36	73573.00

** TOTAL AMOUNT PAID : Rs. 73573.00

** AMOUNT IN WORDS : Rupees Seventy Three Thousand Five Hundred Seventy Three only

99% Penalty Waived

Mode Chq/DD No Chq/DD Date Bank Name Branch Name
 DD 504965 09/12/2022 ICICI BANK

Amount(Rs.)
 73573.00

N.B. Cheque/Draft is subject to realization

TREASURER

E. and O.E.
 SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE