



Combined e-Receipt for Property Tax
THE KOLKATA MUNICIPAL CORPORATION
Assessment-Collection Department

Printed On 05/05/2025 2:17 PM

RECEIPT INFORMATION

Receipt No: E/2025/176649 Receipt Date and Time: 05/05/2025 2:15 PM

Transaction Id: 3020250000240280

MAILING ADDRESS AND ASSESSEE INFORMATION

44 SREERAMPORE NORTH P.O.- ASSESSEE NO : 311101301714 Ward No: 110
GARIA, P.S.- PATULI, KOLKATA
PREMISES NO : 87
STREET NAME: SREERAMPORE NORTH

OWNER INFORMATION

SRI DABASISH GHOSH SMT. LEKHA GHOSH SMT. NUPUR DEY

DEMAND INFORMATION

PD BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs)
1	P	1/2025-2026	84.00	4.00	0.00	0.00	80
2	P	2/2025-2026	84.00	8.00	0.00	0.00	76
3	P	3/2025-2026	84.00	8.00	0.00	0.00	76
4	P	4/2025-2026	84.00	8.00	0.00	0.00	76

PD AMOUNT PAID: 308

FS BILL DETAILS:

SI No.	BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	NET AMOUNT(Rs.)
1	S	1/2025	7156.00	357.80	0.00	0.00	6798.00
2	S	4/2024	7156.00	357.80	0.00	0.00	6798.00
3	S	2/2025	7156.00	357.80	0.00	0.00	6798.00
4	S	3/2025	7156.00	357.80	0.00	0.00	6798.00
5	S	4/2025	7156.00	357.80	0.00	0.00	6798.00

FS AMOUNT PAID: 33990.00

Online Payment Discount: 200

Total Paid Amount: 34098.00



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