

0019463

KOLKATA MUNICIPAL CORPORATION
ASSESSMENT-COLLECTION DEPARTMENT (SSU), 1, D. H. ROAD, KOLKATA - 700 038
RECEIPT FOR PAYMENT IN SUSPENSE A/C

MAILING ADDRESS
~~708, RAJDAANGA MAIN ROAD~~

BLOCK-GE3
KOLKATA

700107

~~SWAGATA MAJUMDAR BISWAS, PUJA DAS~~
PAYEL DAS, KAUSIK MAJUMDAR
SRI. ASHOK DAS

RECEIPT NO.: 2196096

DATE: 19/02/2024

OPERATOR: 77460
TUHIN PRADYUMN

PRINTER CODE: 411200400608

TIME: 13:15

ASSESSEE NO.: 411200400608

PREMISES NO.: 61

STREET: JAGATPUR SISIR BAGAN ROAD

AMOUNT PAID BY :
TOTAL AMOUNT PAID : 41170

Amount in words: Rupees forty One Thousand One Hundred Seventy only

PAYMENT RECEIVED BY :

E & O E

MUNICIPAL COMMISSIONER
KOLKATA MUNICIPAL CORPORATION
This is a computer generated document,
therefore, signature or authority is not necessary.

Aditya

CHQ/DFT. NO.: 25
CS

CHQ/DFT. DATE

BANK NAME

CHQ/DFT. AMOUNT
250000
16170



LOI Date : 19/02/2024

SWAGATA MAJUMDAR BISWAS, PUJA DAS
PAYEL DAS, KAUSIK MAJUMDAR
SRI. ASHOK DAS

708, RAJDANGA MAIN ROAD
BLOCK-6E3
KOLKATA

700107

61, JAGATPUR SISIR BAGAN ROAD

F	U	3/2021	4/2021	3203	2	6406.00
P	U	2/2021	2/2021	3943	1	3943
P	U	1/2022	4/2022	3203	4	12812.00



23161

3852.18 Total LOI Amount : Rs. 29330
 (99% Penalty Waiver, 1% paid in full)
 2316.1 Total Payable (With
 99% Penalty Waiver): Rs. 27036
 U. Payable amount valid upto +14134
 U last working day of this month. 41170

Assessee is to verify dishonoured cheques in addition to this statement.