

The Kolkata Municipal Corporation

DEPARTMENT: Assessment and Collection
WARD: 115
PARTICULARS: PROPERTY TAX

RECEIPT NO: 10021720250830010843
OPERATOR: PRIYANKA BISWAS 78882
DATE AND TIME: 30-08-2025 12:31
COLLECTION CENTER: BEHALA(S.S.U.) 17

COUNTER: 10

ASSESSEE NUMBER: 411151003581
PREMISES and STREET: 360 , PUTIARY BANERJEE PARA ROAD
MAILING ADDRESS: 360 PUTIARY BANERJEE PARA ROAD KOLKATA
PINCODE: 700041

OWNER: SMT NILIMA NASKAR, SMT BASANTI MONDAL SRI SHAMBHU NATH SAPUI, SRI SUNDAR SANPUI SRI SUSHIL SAPUI, SRI SUNIL SANPUI SRI SUBHASH SAPUI, SMT REBA DAS SRI RAJAT SEKHAR HAOLADAR, SMT SUTAPA ROY SMT SABITA ROY, SRI DEBAJYOTI ROY SRI DHRUBAJYOTI ROY

PERSON LIABLE TO PAY TAX:

MISC REASON: For certified copy of Inspection Book for decided A.V. under UAA System (C) Having Annual Valuation above Rs. 1,00,000/- (Premises having Non-Residential use)

Demand No	Type	Demand Amount	Rebate Amount	Interest Amount	Penalty Amount	Payable Amount
5234	MISC	14000	0.00	0.00	0.00	14000

TOTAL AMOUNT PAID: Rs.14000.00

TOTAL AMOUNT PAID IN WORDS: Rupees Fourteen Thousand Rupees only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
CASH	-	-	-	-	14000

Cheques and Drafts are subject to realization
Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.



E. and O.E.

SIGNATURE OF OPERATOR



KOLKATA MUNICIPAL CORPORATION

Assessment Collection Department

Miscellaneous/Suspense Demand

MAILING ADDRESS

360 PUTIARY BANERJEE PARA ROAD KOLKATA	ASSESSEE NO.	411151003581
Pin Code: 700041	Generated By:	
PREMISES NO. 360	Bill Generation date:	26/08/2025 12:55 PM
STREET. PUTIARY BANERJEE PARA ROAD	Bill Type	MISC

PLPT:

Owner Details: SMT NILIMA NASKAR, SMT BASANTI MONDAL SRI SHAMBHU NATH SAPUI, SRI SUNDAR SANPUI SRI SUSHIL SAPUI, SRI SUNIL SANPUI SRI SUBHASH SAPUI, SMT REBA DAS SRI RAJAT SEKHAR HAOLADAR, SMT SUTAPA ROY SMT SABITA ROY, SRI DEBAJYOTI ROY SRI

Demand Reason: For certified copy of Inspection Book for decided A.V. under UAA System (C) Having Annual Valuation above Rs. 1,00,000/- (Premises having Non-Residential)

Payee Name: Mobile No: 9933990044

Demand No: 5234 Demand Date: 26/08/2025

Demand Amount: 14000.00/-



Issued from:
Assessment Collection Department

*Rounded off to the nearest Rupee



Municipal Commissioner
Kolkata Municipal Corporation

Payments are to be made through Bank Draft/Pay Order for above 25,000/-. Bank Draft/Pay Order is to be drawn in favour of KOLKATA MUNICIPAL CORPORATION. Assessee Number, Premises Number and Contact Number are to be mentioned on the Reverse of the Bank Draft/Pay Order