

DEPARTMENT: 4  
UNIT/ZONE/BOROUGH: 123  
WARD: 123  
PROPERTY TAX  
(ARREAR/Supplementary) PAYMENT

RECEIPT: 80937  
OPERATORS: SOUGATA ROY  
DATE: 19/12/2023  
TIME: 12:39:49  
COUNTER: 33 (SHAKHER BAZAR)  
COLLECTION CENTRE:

Assessee No: 411231800340

Premises and Street: 34, VIDYA SAGAR SARANI  
Mailing Address: 80, GILLPARA ROAD, GOPAL COLONY,  
36, M.M. BLOCK., BARISHA  
P.S.-HARIDEVPUR, KOLKATA  
Pin Code: 700008

Owner :  
SMT Kuhu KAR

| From Qtr  | To Qtr    | Type | Rebate(Rs.) | Penalty(Rs.) | Interest(Rs.) | Payable(Rs.) |
|-----------|-----------|------|-------------|--------------|---------------|--------------|
| 3/2018-19 | 4/2019-20 | SU   | 120.90      | 0.00         | 0.00          | 2298.00      |
| 1/2023-24 | 3/2023-24 | SU   | 60.45       | 0.00         | 0.00          | 1149.00      |
| 2/2023-24 | 3/2023-24 | SU   | 87.60       | 0.00         | 0.00          | 1664.00      |
| 1/2020-21 | 2/2021-22 | SU   | 120.90      | 0.00         | 0.00          | 2298.00      |

\*\* TOTAL AMOUNT PAID :Rs.18212.00

\*\* AMOUNT IN WORDS : Rupees Eighteen Thousand Two Hundred Twelve only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount(Rs.)  
CASH 18212.00

TREASURER



E. and O.E.

SIGNATURE OF OPERATOR

\*Please do not fold & put any mark on BARCODE

COUNTER FOIL

CC-AS-0193937

AS-0193937  
DEPARTMENT: ASSESSMENT COLLECTION  
UNIT/ZONE/BOROUGH: 4  
WARD: 123  
Assessee No: 411231800340  
Premises No: 34, VIDYA SAGAR SARANI  
RECEIPT: 003881  
OPERATOR: SOUGATA ROY  
DATE: 19/12/2023  
TIME: 12:39:49  
COUNTER: 33  
AMOUNT PAID: 18212.00  
MODE: CASH