

FORM NO. 10  
(VIDE RULE - 61)



Office of the RAJPUR SONARPUR MUNICIPALITY  
P.O. – HARINAVI, SOUTH 24-PARGANAS, Kolkata 148



PROPERTY TAX RECEIPT

Assessment No. : 1104302130456 Old. No. : 94093

Holding No : 535

Receipt Date : 06/05/2022

Name of the Assessee : KARUNA PAIK & OTH.W/O LT SACHINDRA NATH

Receipt No : 2022-2023/F/16054

Ward No : 16

Locality/Street : SHAHID BISWANATH BHATTACHARJEE SARANI

Bill Receipt No. :

Received the sum of Rs. 1244.00 (in words) RUPEES ONE THOUSAND TWO HUNDRED FORTY-FOUR ONLY  
on account of property tax and surcharge as detailed below :

|                     | Details of Arrear Received (Year wise) |           |           |           |              | Current (2022-2023)            |                              |                             |                               |              |
|---------------------|----------------------------------------|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|--------------|
|                     | Year (Others)                          | 2019-2020 | 2020-2021 | 2021-2022 | Total Arrear | 1st Qtr Amount<br>April - June | 2nd Qtr Amount<br>July - Sep | 3rd Qtr Amount<br>Oct - Dec | 4th Qtr Amount<br>Jan - March | Total Amount |
| PropertyTax         | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 324.00                         | 324.00                       | 324.00                      | 324.00                        | 1296.00      |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | -16.36                         | -16.36                       | -16.36                      | -16.36                        | -65.44       |
| SurchargeAmt        | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 3.24                           | 3.24                         | 3.24                        | 3.24                          | 12.96        |
| Interest            | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                           | 0.00                         | 0.00                        | 0.00                          | 0.00         |
| Total Amount :      |                                        |           |           |           |              |                                |                              |                             |                               | 1243.52      |
| Round-off Amount :  |                                        |           |           |           |              |                                |                              |                             |                               | 0.48         |
| Net Amount :        |                                        |           |           |           |              |                                |                              |                             |                               | 1244.00      |

Paymode : Cash, Amount: 1244.00

Collecting Sarkar/Counter : SOUMITRA  
CHAKRABORTY  
(RA-03)

Paid At : Municipality



Authorised Signatory

\* This is a system generated report no signature is required \*