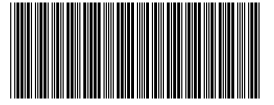




Office of the RAJPUR SONARPUR MUNICIPALITY

P.O. – HARINAVI, SOUTH 24-PARGANAS, Kolkata 148



PROPERTY TAX RECEIPT

Assessee Id : 3948353 Assessment No. : 1104303948353 Old. No.: Holding No : 528

Receipt Date : 28/06/2024

Name of the Assessee : HIGHLIGHT COMMERCIAL PRIVATE LIMITED. & OTH (18 CO.)

Receipt No : 2024-2025/F/24472

Ward No : 33 Locality/Street :SRIPUR BAGHERKHOL (A)

Bill Receipt No. :

Received the sum of Rs. **408239.00** (in words) **RUPEES FOUR LAKHS EIGHT THOUSAND TWO HUNDRED THIRTY-NINE ONLY**
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2024-2025)				
	Year (Others) 1994-1995 - 3 2020-2021 - 4	2021-2022	2022-2023	2023-2024	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	204839.70	7729.80	7729.80	7729.80	228029.10	1932.45	1932.45	1932.45	1932.45	235758.90
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-97.59	-97.59	-97.59	-97.59	-390.36
SurchargeAmt	2048.98	77.32	77.32	77.32	2280.94	19.33	19.33	19.33	19.33	2358.26
Interest	337023.62	1984.31	1203.60	422.88	340634.41	0.00	0.00	0.00	0.00	340634.41
Total Amount :										578361.21
Adjusted Amount :										-170122.00
Round-off Amount :										-0.21
Net Amount :										408239.00

Pay Mode: Demand Draft, Amount: 408239.00, Bank Name :
SBI/ LA MART., Instrument No. : 307647, Dated :
27/06/2024

Bank Transaction ID :

Collecting Sarkar/Counter : Barun
Chakraborty
(BO-2)

Paid At : Municipality



debasish das

Authorised Signatory