



Office of the KAMARHATI MUNICIPALITY

KAMARHATI

PROPERTY TAX RECEIPT

Assessment No. : 1202302683988 Old No. : 43843

Holding No : 146

Name of the Assessee : PRADIP KUMAR GHOSH & OTHERS.

Ward No : 33

Locality/Street : GHOLA ROAD

Receipt Date : 08/05/2023

Receipt No : 2023-2024/F/7824

Bill Receipt No. :

Received the sum of Rs. **2932.00** (in words) **RUPEES TWO THOUSAND NINE HUNDRED THIRTY-TWO ONLY**
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others)	2020-2021	2021-2022	2022-2023	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	0.00	0.00	0.00	1469.00	1469.00	367.25	367.25	367.25	367.25	2938.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-18.36	-18.36	-18.36	-18.36	-73.44
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	67.32	67.32	0.00	0.00	0.00	0.00	67.32
Total Amount :										2931.88
Round-off Amount :										0.12
Net Amount :										2932.00

Pay Mode: Debit Card, Amount: 2932.00, Bank Name :

INDUSLND, Instrument No. : 7869, Dated :

08/05/2023

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : POMPALI

MUKHERJEE
(COS)

