



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

PROPERTY TAX RECEIPT



Assessee Id : 2180372      Assessment No.: 1104302180372      Old. No.: 144009      Holding No : 45  
Name of the Assessee : RITTICK SHAW  
Ward No : 29      Locality/Street : GARIA ROAD  
Received the sum of Rs. 371.00 (in words) RUPEES THREE HUNDRED SEVENTY-ONE ONLY  
on account of property tax and surcharge as detailed below :  
Receipt Date : 08/05/2025  
Bill Receipt No. :  
Receipt No : 2025-2026/F/12938

| Details of Arrear Received (Year wise) |           |           |           |              | Current (2025-2026)         |                           |                          |                            |              |
|----------------------------------------|-----------|-----------|-----------|--------------|-----------------------------|---------------------------|--------------------------|----------------------------|--------------|
| Year (Others)                          | 2022-2023 | 2023-2024 | 2024-2025 | 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      | 109.50    | 109.50       | 68.25                       | 68.25                     | 68.25                    | 68.25                      | 382.50       |
| RebateOnPropertyTax                    | 0.00      | 0.00      | 0.00      | 0.00         | -3.41                       | -3.41                     | -3.41                    | -3.41                      | -13.64       |
| SurchargeAmt                           | 0.00      | 0.00      | -0.28     | -0.28        | 0.00                        | 0.00                      | 0.00                     | 0.00                       | -0.28        |
| Interest                               | 0.00      | 0.00      | 2.28      | 2.28         | 0.00                        | 0.00                      | 0.00                     | 0.00                       | 2.28         |
| Total Amount :                         |           |           |           |              |                             |                           |                          |                            | 370.86       |
| Round-off Amount :                     |           |           |           |              |                             |                           |                          |                            | 0.14         |
| Net Amount :                           |           |           |           |              |                             |                           |                          |                            | 371.00       |

Pay Mode: Cash, Amount: 371.00      Bank Transaction ID :  
Paid At : Municipality      Collecting Sarkar/Counter : PLABAN  
BHATTACHARYA  
(RA-09)



Authorised Signatory