FORM NO. 10 (VIDE RULE - 61)



## Office of the RAJPUR SONARPUR MUNICIPALITY



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

## **PROPERTY TAX RECEIPT**

Assessee Id: 2082797 Assessment No.: 1104302082797 Old. No.: 46434 Holding No: 683 Receipt Date: 08/01/2025

Name of the Assessee: AVIJIT CHOUDHURY S/O LT ARUN Receipt No : 2024-2025/O/27950

Ward No: 8 Locality/Street: KUSUMBA Bill Receipt No.:

Received the sum of Rs. 77.00 (in words) RUPEES SEVENTY-SEVEN ONLY

on account of property tax and surcharge as detailed below:

|                                  | Details of Arrear Received (Year wise) |           |           |           |                 | Current (2024-2025)               |                                 |                                |                                  |                 |
|----------------------------------|--|-----------|-----------|-----------|-----------------|-----------------------------------|---------------------------------|--------------------------------|----------------------------------|-----------------|
|                                  | Year (Others)                          | 2021-2022 | 2022-2023 | 2023-2024 | Total<br>Arrear | 1st Qtr<br>Amount<br>April - June | 2nd Qtr<br>Amount<br>July - Sep | 3rd Qtr<br>Amount<br>Oct - Dec | 4th Qtr<br>Amount<br>Jan - March | Total<br>Amount |
| PropertyTax                      | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | 0.00                              | 0.00                            | 0.00                           | 81.00                            | 81.00           |
| RebateOnPropertyTax              | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | 0.00                              | 0.00                            | 0.00                           | -4.05                            | -4.05           |
| 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      | 0.00      | 0.00            | 0.00                              | 0.00                            | 0.00                           | 0.00                             | 0.00            |
| Total Amount :                   |  |           |           |           |                 |                                   |                                 |                                |                                  | 76.95           |
| Round-off Amount :  Net Amount : |  |           |           |           |                 |                                   |                                 |                                |                                  | 0.05<br>77.00   |

Pay Mode: Online, Amount: 77.00 Bank Transaction ID: 063000 Collecting Sarkar/Counter:

Paid At: Municipality



**Authorised Signatory** 

<sup>\*</sup> This is a system generated report no signature is required \*