



# KOLKATA MUNICIPAL CORPORATION

## Assessment-Collection Department

### All Unpaid demand Details

Run Date: 19/04/2025 4:53:06

#### Assessee Information:-

Assessee No: 110411701128

Premises No: 97A/2

Street Name: MUKTARAM BABU STREET

Address: MUKTARAM BABU STREET 160,MAHATMA GANDHI ROAD, KOLKATA 7

Person Liable:

Owner Name: BINA SHUKLA,RAHUL SHUKLA, VINAYAK SHUKLA.

#### Demand Information:-

| Payment Type | From Qtr/ To Qtr | No of Bills | Bill Type / Share | Presentation Date | Rebate Date | Payable Amount | Rebate Amount | Interest | Penalty | Net Amount |
|--------------|------------------|-------------|-------------------|-------------------|-------------|----------------|---------------|----------|---------|------------|
| PD           | 4/2025           | 1           | P/C               | 21/01/2026        | 11/02/2026  | 4344           | 217.20        | 0        | 0       | 4127       |
|              | 4/2025           |             |                   |                   |             |                |               |          |         |            |
| PD           | 3/2025           | 1           | P/C               | 03/11/2025        | 24/11/2025  | 4344           | 217.20        | 0        | 0       | 4127       |
|              | 3/2025           |             |                   |                   |             |                |               |          |         |            |
| PD           | 2/2025           | 1           | P/C               | 16/07/2025        | 06/08/2025  | 4344           | 217.20        | 0        | 0       | 4127       |
|              | 2/2025           |             |                   |                   |             |                |               |          |         |            |
| PD           | 1/2025           | 1           | P/C               | 28/04/2025        | 19/05/2025  | 4344           | 217.20        | 0        | 0       | 4127       |
|              | 1/2025           |             |                   |                   |             |                |               |          |         |            |

Total Principal Amount: 17376

Total No Of Demand: 4

Total Interest: 0

Total Penalty: 0

Total Rebate: 868.80

Total Outstanding Amount: 16508

Total Outstanding Amount: 16508



Note : Assessee is to verify dishonoured cheques in addition to this statement.

Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share

Bill Type: P - Current PD, S - Suppliment, F - Fresh