



# Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

## PROPERTY TAX RECEIPT

Assessee Id : 1480530 Assessment No. : 1202901480530 Old. No.: 28409 Holding No : 146

Receipt Date : 25/08/2025

Name of the Assessee : SUNANDA SINHA

Receipt No : 2025-2026/F/26665

Ward No : 22 Locality/Street : A.M. BOSE ROAD

Bill Receipt No. :

Received the sum of Rs. 8106.00 (in words) RUPEES EIGHT THOUSAND ONE HUNDRED SIX ONLY  
on account of property tax and surcharge as detailed below :

|                     | 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      | 0.00      | 0.00      | 0.00         | 2101.00                     | 2101.00                   | 2101.00                  | 2101.00                    | 8404.00      |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                        | -105.05                   | -105.05                  | -105.05                    | -315.15      |
| 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         | 17.51                       | 0.00                      | 0.00                     | 0.00                       | 17.51        |
| Total Amount :      |                                        |           |           |           |              |                             |                           |                          |                            | 8106.36      |
| Round-off Amount :  |                                        |           |           |           |              |                             |                           |                          |                            | -0.36        |
| Net Amount :        |                                        |           |           |           |              |                             |                           |                          |                            | 8106.00      |

Pay Mode: Cash, Amount: 8106.00

Bank Transaction ID :

Collecting Sarkar/Counter : DIVYENDU  
DUTTA (C19)

Paid At : Municipality



Authorised Signatory

*Rashmi Choudhury*