

DEPARTMENT:

4

UNIT/ZONE/BOROUGH:

072

WARD:

CERTIFICATE OF

ENLISTMENT:

RECEIPT:

DATE:

TIME:

75835

2

OPERATOR: SAMBHU KHARA

COUNTER:

34 (LAKE MALL(CSC))

COLLECTION CENTRE:

Financial Year :2026-2027

C.E. No :002144017322(Permanent)

Demand Type :Renewal

Demand Nature :Primary(0)

Assessee No :110721300160

M/S :WISPANDAN PROJECTS PVT LTD

Name of CE Holder :KAMAL DAS & OTHERS

Business Address :7/1A HAZRA ROAD

FLAT NO-1A , 700026

Nature of Trade :COMPANY (DEALING NON FOOD ITEMS) - REAL ESTATE

Parameter	Unit Value
AREA(sq.ft.)	200
WITH AC	N

Section No-Description(As per KMC Act,1980)

199-Certificate of Enlistment

Amount(Rs)

1000

238(2)-Water Supply

200

435/435A -Non-Residential Use

1500

Processing Fee

100

** TOTAL AMOUNT PAID :Rs.2800

** AMOUNT IN WORDS : Rupees Two Thousand Eight Hundred only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name

Amount(

CASH

2800.0

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment and valid upto 31/03/2027. Concerned Authorities/Agencies/Institutions can verify the validity of the receipt cum CE from KMC web portal.

TREASURER

SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

WISPANDAN PROJECTS PVT.LTD.

Kamal Das,

Director