FORM NO. 10 (VIDE RULE - 61)



Office of the SOUTH DUM DUM MUNICIPALITY

Receipt Date: 25/04/2022

Bill Receipt No.:

Receipt No: 2022-2023/F/7288

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT

Assessment No.: 1202901524646 **Old. No.**: 57148 **Holding No**: 2026

Name of the Assessee: M/S SKYHILL PROJECTS PRIVATE LIMITED, DIR-DIPAK KUMAR BAJAJ

Ward No: 29 Locality/Street: BANGUR AVENUE

Received the sum of Rs. 1455.00 (in words) RUPEES ONE THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2022-2023)				
	Year (Others)	2019-2020	2020-2021	2021-2022	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	383.00	383.00	383.00	383.00	1532.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-19.15	-19.15	-19.15	-19.15	-76.60
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 :										1455.40
Round-off Amount:										-0.40
Net Amount :										1455.00

Pay Mode: Cash, Amount: 1455.00

Bank Transaction ID:

Collecting Sarkar/Counter: DIBYENDU

DUTTA (C19)

Paid At : Municipality



Kastui Choodhuy.