



# Office of the HOOGHLY-CHINSURAH MUNICIPALITY

HOOGHLY-CHINSURAH

## PROPERTY TAX RECEIPT



Assessee Id : 4328761 Assessment No. : 2703304328761 Old. No.: Holding No : 191/1

Receipt Date : 12/05/2026

Name of the Assessee : SURUCHI DEVELOPER PARTNERS SRI ARUP KUMAR DAS, SOMA DAS, SUBARNA DHAR,

Receipt No : 2026-2027/O/1513

Ward No : 9 GOURI DHAR Locality/Street : MAHESTALA

Bill Receipt No. :

Received the sum of Rs. **163.00** (in words) **RUPEES ONE HUNDRED SIXTY-THREE ONLY**

on account of property tax and surcharge as detailed below :

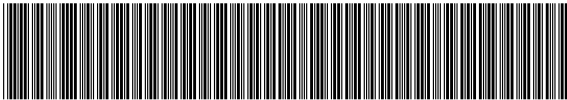
|                     | Details of Arrear Received (Year wise) |           |           |           |              | Current (2026-2027)            |                              |                             |                               |              |
|---------------------|----------------------------------------|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|--------------|
|                     | Year (Others)                          | 2023-2024 | 2024-2025 | 2025-2026 | Total Arrear | 1st Qtr Amount<br>April - June | 2nd Qtr Amount<br>July - Sep | 3rd Qtr Amount<br>Oct - Dec | 4th Qtr Amount<br>Jan - March | Total Amount |
| PropertyTax         | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 43.00                          | 43.00                        | 43.00                       | 43.00                         | 172.00       |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | -2.15                          | -2.15                        | -2.15                       | -2.15                         | -8.60        |
| 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 :      |                                        |           |           |           |              |                                |                              |                             |                               | 163.40       |
| Round-off Amount :  |                                        |           |           |           |              |                                |                              |                             |                               | -0.40        |
| Net Amount :        |                                        |           |           |           |              |                                |                              |                             |                               | 163.00       |

Pay Mode: Online , Amount: 163.00

Bank Transaction ID : DUR37VB1JTT3TA

Collecting Sarkar/Counter :

Paid At : Municipality



Authorised Signatory