

## Unpaid Property Tax Bill for 2024-2025

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 18/06/2024

MAILING ADDRESS AND ASSESSEE INFORMATION

OFFICE- 73A GANESH CHANDRA AVENUE

1ST. FLOOR KOL-13

ASSESSEE NO: 311080513827

PREMISES NO:585/1/1 STREET NAME: MADURDAH

OWNER INFORMATION

OWNER: GAMMA HOMES PVT. LTD. REPRESENTED BY ITS DIRECTOR:- SRI SANJAY KUMAR SHAW

			REBATE AMOUNT	NET AMOUNT
QUARTER	REBATE DATE	PAYABLE AMOUNT 3967	198.35	3769
1/2024-2025	21/06/2024	3967	198.35	3769
2/2024-2025	13/09/2024	The state of the s	198.35	3769
3/2024-2025	27/12/2024	3967	198.35	3769
4/2024-2025	17/03/2025	3967		

Total PD ( 2024-2025 ) Outstanding amount as on 18/06/2024

Rs:15076.0

Pay Rs. 14479 within 1st rebate date 21/06/2024 for extra 5% rebate



OUTSTANDING DUES AS ON 31-03-2024: PRINCIPAL (Rs) PENALTY (Rs)

NIL

NIL

NIL

INTEREST (Rs) SUSPENSE (Rs)

NIL

This document being an e-Property Tax Bill does not require any signature



## Combined e-Receipt for Property Tax (PD, FS, LOI)

Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 19/06/2024

RECEIPT INFORMATION

E2737802

Receipt Date and Time

70.00 19/06/2024 15:54:22

Receipt No Transaction Id

3020240000306820

MAILING ADDRESS AND ASSESSEE INFORMATION

OFFICE- 73A GANESH CHANDRA AVENUE

1ST. FLOOR

ASSESSEE NO: 311080513827

PREMISES NO:585/1/1

STREET NAME: MADURDAH

**WARD NO: 108** 

OWNER INFORMATION

OWNER: GAMMA HOMES PVT. LTD.

REPRESENTED BY ITS DIRECTOR:- SRI SANJAY

KUMAR SHAW

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT PENAL	TY AMOUNT AMOUNT(Ra) PAID
P	1/2024-2025	3967	198.35	0	0 3769
P	2/2024-2025	3967	396.7	0	0 3570
P	3/2024-2025	3967	396.7	0	0 3570
P	4/2024-2025	3967	396.7	0	0 3570

PD AMOUNT PAID:14320

PD AMOUNT PAID IN WORDS:Rupees Fourteen Thousand Three Hundred Twenty only

**FS BILL DETAILS:** 

BILL TYPE

SHARE TYPE QUARTER FROM QUARTER TO REBATE(Rs.) NA

NA

AMOUNT PAID(Rs.)

0.0

FS AMOUNT PAID:0.0

FS AMOUNT PAID IN WORDS:ZERO

LOI BILL DETAILS:

BILL TYPE SHARE TYPE FROM QUARTER(		NET AMOUNT(Rs) FENA	ALTY(Rs) INTERES	ST (Rs) AMOUN PAID(R	
NA NA NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

Online Payment Discount: 159

**TOTAL AMOUNT:14320.0** 

TOTAL AMOUNT IN WORDS:Rupees Fourteen Thousand Three Hundred Twenty only



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