

CC-AS-0640909 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT

BUILDING UNIT/ZONE/BOROUGH

WARD

127 PARTICULARS

Case Considered U/S

400(I), 416 of KMC Act 1980

RECEIPT

DATE

AS-0640909

009044

26/12/2024

11:43:04

OPERATOR

COUNTER

75898

ARCHANA ROY CHOUDHURY

COLLECTION CENTRE

10 (NEW ALIPORE)

Assessee No. : 411270105936

Demand No. : 232024140063

Applicant Name : ASI VINAYAK INFRA. PVT. LTD. DIRE. RAJESH KUMAR KE

DIA HESTIA & HERMS REAL ESTAT

Premises No. and Street : 459, BAG POTA ROAD

Head/Description

Amount (Rs.)

Surcharge For Non-Resi Use-Security Depo

2372.00

Chrg. For Regu. Of Un-Auth. Const.-Security Depo

405544.00

Drainage Development Fees-Security Depo

2596.00

Labour Welfare Cess -Security Depo

758.00



TOTAL AMOUNT PAID : Rs. 411270

AMOUNT IN WORDS : Rupees Four Lac Eleven Thousand Two Hundred Seventy only

Mode Chq/DD No. Chq/DD Date

Bank Name

Branch Name

Amount (Rs.)

DD 877283

26/12/2024

PUNJAB & SIND BANK

411270.00

N.B. Cheque/Draft is subject to realization



TREASURER

Renewal Validity upto date : null

SIGNATURE OF OPERATOR

E. and O.E.



*Please do not fold & put any mark on BARCODE