FORM NO. 10 (VIDE RULE - 61)



## Office of the RAJPUR SONARPUR MUNICIPALITY

P.O. – HARINAVI, SOUTH 24-PARGANAS, Kolkata 148

## **PROPERTY TAX RECEIPT**

Assessee Id: 2105028 Assessment No.: 1104302105028 Old. No.: 68665 Holding No: 65 Receipt Date: 13/08/2024

Name of the Assessee: ANUP CHATTERJEE # LT KALIPADA Receipt No : 2024-2025/O/20308

Ward No: 12 Locality/Street: NATUN PALLI ( PURBA ) Bill Receipt No.:

Received the sum of Rs. 426.00 (in words) RUPEES FOUR HUNDRED TWENTY-SIX ONLY

on account of property tax and surcharge as detailed below :

|                     | Details of Arrear Received (Year wise) |           |           |           |                 | Current (2024-2025)               |                                 |                                |                                  |                 |
|---------------------|--|-----------|-----------|-----------|-----------------|-----------------------------------|---------------------------------|--------------------------------|----------------------------------|-----------------|
|                     | Year (Others)                          | 2021-2022 | 2022-2023 | 2023-2024 | Total<br>Arrear | 1st Qtr<br>Amount<br>April - June | 2nd Qtr<br>Amount<br>July - Sep | 3rd Qtr<br>Amount<br>Oct - Dec | 4th Qtr<br>Amount<br>Jan - March | Total<br>Amount |
| PropertyTax         | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | 108.90                            | 108.90                          | 108.90                         | 108.90                           | 435.60          |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | 0.00                              | 0.00                            | -5.45                          | -5.45                            | -10.90          |
| 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            | 0.91                              | 0.00                            | 0.00                           | 0.00                             | 0.91            |
| Total Amount :      |  |           |           |           |                 |                                   |                                 |                                |                                  | 425.61          |
| Round-off Amount :  |  |           |           |           |                 |                                   |                                 |                                |                                  | 0.39            |
| Net Amount :        |  |           |           |           |                 |                                   |                                 |                                |                                  | 426.00          |

Pay Mode: Online, Amount: 426.00 Bank Transaction ID: 105456692983 Collecting Sarkar/Counter:

Paid At: Municipality



**Authorised Signatory** 

deleashed den

<sup>\*</sup> This is a system generated report no signature is required \*