

THE KOLKATA MUNICIPAL CORPORATION

Water Supply Department

NOTICE OF DEMAND



Mailing Address

Presentation Date

Account No.

67/1/1, RAJA RAM MOHAN ROY ROAD
KOLKATA -

17/01/2025
Demand Type

0202400186

Old A/c No.

MISC CHARGES

Please take notice that for the supply of water at

67/1/1, RAJA RAM MOHAN ROY ROAD
Pin KOLKATA -
Consumer's Name / Person liable for payment

NANDITA KAR & OTHERS

Type & Size of Water Supply Connection / Ground Water Source within the Premises :-

Meter	Ferrule Size	Tubewell

Details of Consumption of Water

Meter No. & Rent per month (in Rs.)	Meter Reading				Water Charge per KL. (in Rs.)
	Date	Previous	Present	Unit Consumed	

You are requested to pay the amount as mentioned below

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	DEMAND AMOUNT (A+B) (in Rs.)
	5078		5078

AMOUNT PAYABLE :

E.&O.E.

Rupees Five Thousand Seventy Eight only



ADDITIONAL CHARGES FOR ROAD RESTORATION

FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S (Meter)
*****AMOUNT INCLUDES METER RENT WHERE APPLICABLE*****

Issued from :-
Executive Engineer (Meter)
Water Supply Department,
5, S. N. Banerjee Road,
Kolkata - 700 013

Serial No. : 23/

0016356

Executive Engineer W.S. (Meter)
THE KOLKATA MUNICIPAL CORPORATION