

FORM NO. 10
(VIDE RULE - 61)



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT



Assessee Id : 1538141 Assessment No. : 1202901538141 Old No.: 67407 Holding No : 57
Name of the Assessee : ART UNION PRINTING WORKERS PVT LTD
Ward No : 4 Locality/Street : PANCHANAN SARKAR ROAD

Receipt Date : 16/12/2024
Receipt No : 2024-2025/F/34140
Bill Receipt No. :

Received the sum of Rs. 10000.00 (in words) RUPEES TEN THOUSAND ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2024-2025)				
	Year (Others) 2020-2021 - 1 2020-2021 - 4	2021-2022	2022-2023	2023-2024	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	4012.00	4012.00	4012.00	4012.00	16048.00	1003.00	1003.00	1003.00	1003.00	20060.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-50.15	-50.15	-100.30
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	1621.52	1220.32	819.12	417.92	4078.88	41.79	16.72	0.00	0.00	4137.39
Total Amount :										24097.09
Adjusted Amount :										-14097.00
Round-off Amount :										-0.09
Net Amount :										10000.00

Pay Mode: Cash, Amount: 10000.00

Bank Transaction ID :

Collecting Sarkar/Counter : KALA CHAND
GHOSH (CO)

Paid At : Municipality



Authorised Signatory