



Receipt against Assessment Suspense

Assessment Collection Department, Kolkata Municipal Corporation

Printed On 19/03/2024

RECEIPT INFORMATION

Receipt NO :
E2507657Receipt Date and
Time : 19/03/2024
13:30:02

Transaction Id : 2720240000001735

ASSESSEE INFORMATION

Assessee NO : 211000801037

Owner Name : SRI SAMIRENDRA KR., SRI SITENDRA KR., SRI MANABENDRA KR., SRI RATHINDRA KR., ABANINDRA KR., SRI SUKHENDRA KR.,
GHOSH, SM. GITA SEN, SMT. RITA GHOSE DASTIDAR, SM. RINA BOSE

Assessee Address : 114N RAJA S C MULLICK ROAD, KOLKOTA

Ward : 100

Street Name : RAJA SUBODH CHANDRA MULLICK ROAD

Premises No : 114N

Person Liable to apy Tax:

PAYEE INFORMATION

Payee Name : SOUMITRA BHATTACHARYA

Payee Mobile No : 9883155092

Payee Email : surplantech@rediffmail.com

Pay Description : ASSESSMENT SUSPENSE

BI Code : 00-9510-943

DEMAND ID
22075DEMAND STATUS
PaidTOTAL AMOUNT
107225Amount In Words : Rupees One Lac Seven
Thousand Two Hundred Twenty Five only

Rs: 107225.0





Combined e-Receipt for Property Tax (PD, FS, LOI)
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 19/03/2024

RECEIPT INFORMATION

Receipt No E2507671 Receipt Date and Time 19/03/2024 13:56:22
Transaction Id 3020240000035990

MAILING ADDRESS AND ASSESSEE INFORMATION

114N RAJA S C MULLICK ROAD ASSESSEE NO : 211000801037
KOLKOTA PREMISES NO :114N WARD NO : 100
STREET NAME: RAJA SUBODH CHANDRA
MULLICK ROAD

OWNER INFORMATION

OWNER: SRI SAMIRENDRA KR.,SRI SITENDRA
KR.,SRI MANABENDRA KR.,
SRI RATHINDRA KR.,ABANINDRA KR.,SRI
SUKHENDRA KR. GHOSH
SM. GITA SEN,SMT.RITA GHOSE
DASTIDAR,SM.RINA BOSE

PD BILL DETAILS:

BILL TYPE	QUATER	GROSS AMOUNT	REBATE AMOUNT	INTEREST AMOUNT	PENALTY AMOUNT	AMOUNT(Rs) PAID
NA	NA	0.0	0.0	0.0	0.0	0.0

PD AMOUNT PAID:0.0

PD AMOUNT PAID IN WORDS:ZERO

FS BILL DETAILS:

BILL TYPE	SHARE TYPE	QUARTER FROM	QUARTER TO	REBATE(Rs.)	AMOUNT PAID(Rs.)
F	C	4/2023-2024	4/2023-2024	0	144
S	U	3/2021-2022	4/2022-2023	1893.9	35982
S	U	1/2020-2021	2/2021-2022	1893.9	35982
S	C	3/2016-2017	4/2016-2017	605.5	11504
S	C	1/2015-2016	2/2016-2017	1816.5	34512

FS AMOUNT PAID:118124

FS AMOUNT PAID IN WORDS:Rupees One Lac Eighteen Thousand One Hundred Twenty Four only

LOI BILL DETAILS:

BILL TYPE	SHARE TYPE	FROM QUARTER(S)	TO QUARTER(S)	NET AMOUNT(Rs)	PENALTY(Rs)	INTEREST (Rs)	AMOUNT PAID(Rs)
NA	NA	NA	NA	0.0	0.0	0.0	0.0

LOI AMOUNT PAID:0.0

LOI AMOUNT PAID IN WORDS:ZERO

Acceptance of GO GREEN and Online Payment Discount :0

TOTAL AMOUNT:118124.0

TOTAL AMOUNT IN WORDS:Rupees One Lac Eighteen Thousand One Hundred Twenty Four only



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