



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT



Assessment No. : 1202901525080

Old. No. : 55545

Holding No : 1143

Receipt Date : 09/07/2019

Name of the Assessee : RAJ KR. GANGULY & ORS

Receipt No : 2019-2020/F/34510

Ward No : 29

Locality/Street : BANGUR AVENUE

Bill Receipt No. : 2893

Received the sum of Rs. **8947.00** (in words) **RUPEES EIGHT THOUSAND NINE HUNDRED FORTY-SEVEN ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2019-2020) | | | | |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
| | Year (Others) | 2016-2017 | 2017-2018 | 2018-2019 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 2324.00 | 2324.00 | 2324.00 | 9296.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.20 | -116.20 | -116.20 | -348.60 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount : | | | | | | | | | | 8947.40 |
| Round-off Amount : | | | | | | | | | | -0.40 |
| Net Amount : | | | | | | | | | | 8947.00 |

Pay Mode: Cash, Amount: 8947.00

Bank Transaction ID :

Collecting Sarkar/Counter : UTTAM SAHA
(C09)

Paid At : Municipality



Kasturi Choudhury
Authorised Signatory



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74



PROPERTY TAX RECEIPT

Assessment No. : 1202901525080

Old. No. : 55545

Holding No : 1143

Receipt Date : 08/07/2020

Name of the Assessee : RAJ KR. GANGULY & ORS

Receipt No : 2020-2021/O/8818

Ward No : 29

Locality/Street : BANGUR AVENUE

Bill Receipt No. :

Received the sum of Rs. **8947.00** (in words) **RUPEES EIGHT THOUSAND NINE HUNDRED FORTY-SEVEN ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2020-2021) | | | | |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
| | Year (Others) | 2017-2018 | 2018-2019 | 2019-2020 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 2324.00 | 2324.00 | 2324.00 | 9296.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.20 | -116.20 | -116.20 | -348.60 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount : | | | | | | | | | | 8947.40 |
| Round-off Amount : | | | | | | | | | | -0.40 |
| Net Amount : | | | | | | | | | | 8947.00 |

Pay Mode: Online , Amount: 8947.00

Bank Transaction ID : SINB8975754859

Collecting Sarkar/Counter :

Paid At : Municipality



Kasturi Choudhary
Authorised Signatory



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT



Assessment No. : 1202901525080

Old. No. : 55545

Holding No : 1143

Receipt Date : 27/05/2021

Name of the Assessee : RAJ KR. GANGULY & ORS

Receipt No : 2021-2022/O/7355

Ward No : 29

Locality/Street : BANGUR AVENUE

Bill Receipt No. :

Received the sum of Rs. **8831.00** (in words) **RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2021-2022) | | | | |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
| | Year (Others) | 2018-2019 | 2019-2020 | 2020-2021 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 2324.00 | 2324.00 | 2324.00 | 9296.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.20 | -116.20 | -116.20 | -116.20 | -464.80 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount : | | | | | | | | | | 8831.20 |
| Round-off Amount : | | | | | | | | | | -0.20 |
| Net Amount : | | | | | | | | | | 8831.00 |

Pay Mode: Online , Amount: 8831.00

Bank Transaction ID : VINB9997622701

Collecting Sarkar/Counter :

Paid At : Municipality



Kasturi Choudhary
Authorised Signatory



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT



Assessment No. : 1202901525080

Old. No. : 55545

Holding No : 1143

Receipt Date : 20/06/2022

Name of the Assessee : RAJ KR. GANGULY & ORS

Receipt No : 2022-2023/O/14140

Ward No : 29

Locality/Street : BANGUR AVENUE

Bill Receipt No. :

Received the sum of Rs. **8831.00** (in words) **RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2022-2023) | | | | |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
| | Year (Others) | 2019-2020 | 2020-2021 | 2021-2022 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 2324.00 | 2324.00 | 2324.00 | 9296.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.20 | -116.20 | -116.20 | -116.20 | -464.80 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount : | | | | | | | | | | 8831.20 |
| Round-off Amount : | | | | | | | | | | -0.20 |
| Net Amount : | | | | | | | | | | 8831.00 |

Pay Mode: Online , Amount: 8831.00

Bank Transaction ID : WINB1225630825

Collecting Sarkar/Counter :

Paid At : Municipality



Kasturi Choudhury
Authorised Signatory



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74



PROPERTY TAX RECEIPT

Assessment No. : 1202901525080

Old. No. : 55545

Holding No : 1143

Receipt Date : 17/04/2023

Name of the Assessee : RAJ KR. GANGULY & ORS

Receipt No : 2023-2024/O/4425

Ward No : 29

Locality/Street : BANGUR AVENUE

Bill Receipt No. :

Received the sum of Rs. **8831.00** (in words) **RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2023-2024) | | | | |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
| | Year (Others) | 2020-2021 | 2021-2022 | 2022-2023 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2324.00 | 2324.00 | 2324.00 | 2324.00 | 9296.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.20 | -116.20 | -116.20 | -116.20 | -464.80 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Amount : | | | | | | | | | | 8831.20 |
| Round-off Amount : | | | | | | | | | | -0.20 |
| Net Amount : | | | | | | | | | | 8831.00 |

Pay Mode: Online , Amount: 8831.00

Bank Transaction ID : 231076494758

Collecting Sarkar/Counter :

Paid At : Municipality



Kasturi Choudhary
Authorised Signatory