

**Kolkata Municipal Corporation**

Building Department,
Receipt For CAF No:2023080107

Printed On 11/12/2023

RECEIPT INFORMATION

Receipt No	E/07/2023/5147	Receipt Date	11-12-2023 13:51:20
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Payment Head /Description	Amount(Rs.)	Amount(In Words)
EODBKMDA	17000	Rupees Seventeen Thousand only
EODBFIRE	14591	Rupees Fourteen Thousand Five Hundred Ninety One only

Total amount paid Rs.31591.0

Amount In Words : Rupees Thirty One Thousand Five Hundred Ninety One only



This document being an e-Receipt, does not require any signature