

DEPARTMENT: 1  
 UNIT/ZONE/BOROUGH: 085  
 WARD: 085  
 (Parent/Supplementary) PAYMENT

RECEIPT: 77566  
 OPERATOR: SURAJIT MONDAL  
 DATE: 26/11/2021  
 TIME: 13:35:38  
 COUNTER: 2  
 COLLECTION CENTRE: 34 (LAKE MALL(CSC))

Assessee No: 110851400412  
 Premises and Street: 26/2, MONOHARPUKUR ROAD  
 Mailing Address: 26/2 MANOHARPUKUR ROAD  
 CALCUTTA 29

Pin Code:  
 Owner: SRI SAURENDRA CHANDRA GUPTA

From Qtr.	To Qtr	Type	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
4/2011-12	1/2013-14	SC	11.40	0.00	0.00	216.00

\*\* TOTAL AMOUNT PAID :Rs.154508.00  
 \*\* AMOUNT IN WORDS : Rupees One Lac Fifty Four Thousand Five Hundred Eight only  
 Excess Amount kept in Suspense : Rs.394.00

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.)
DD	057658	26/11/2021	HDFC BANK LTD.		154508.00

N.B. Cheque/Draft is subject to realization



*[Signature]*

E. and O.E.

SIGNATURE OF OPERATOR

TREASURER



\*Please do not fold & put any mark on BARCODE

COUNTER FOIL

AQ-0077415  
 DEPARTMENT: ASSESSMENT COLLECTION RECEIPT: 005958 DATE: 26/11/2021 TIME: 13:35:38  
 UNIT ZONE/BOROUGH: 1 OPERATOR: SURAJIT MONDAL COUNTER: 2  
 WARD: 085 COLLECTION CENTRE: 34 AMOUNT PAID: 154508.00 MODE: DD  
 Assessee No: 110851400412  
 Premises No: 26/2, MONOHARPUKUR ROAD