



The Kolkata Municipal Corporation

DEPARTMENT: Assessment and Collection	RECEIPT NO: 09023420250609002647
WARD: 085	OPERATOR: BISWAJIT ROY 75797
PARTICULARS: PROPERTY TAX	DATE AND TIME: 09-06-2025 14:19
	COLLECTION CENTER: LAKE MALL 34 COUNTER: 9

ASSESSEE NUMBER: 110851601545
PREMISES and STREET: 116A, MOTILAL NEHRU ROAD
MAILING ADDRESS: MOTILAL NEHRU ROAD 116A, MOTILAL NEHRU ROAD KOLKATA-29
PINCODE: 700029
PERSON LIABLE TO PAY TAX:
OWNER: M/S.TAJCONS

From Qtr	To Qtr	Type	Demand Amount	Rebate Amount	Interest Amount	Penalty Amount	Payable Amount
1/2025-26	1/2025-26	PU	5312	0.00	0	0	5312
2/2025-26	2/2025-26	PU	5312	265.60	0	0	5046
3/2025-26	3/2025-26	PU	5312	265.60	0	0	5046
4/2025-26	4/2025-26	PU	5312	265.60	0	0	5046

TOTAL AMOUNT PAID: Rs.20450.00

TOTAL AMOUNT PAID IN WORDS: Rupees Twenty Thousand Four Hundred and Fifty Rupees Only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
CASH	-	-	-	-	20450

Cheques and Drafts are subject to realization

Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.



E. and O.E.

SIGNATURE OF OPERATOR



KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 09/06/2025 12:44:17

Assessee Information:-

Assessee No: 110851601545

Premises No: 116A

Street Name: MOTILAL NEHRU ROAD

Address: MOTILAL NEHRU ROAD 116A, MOTILAL NEHRU ROAD KOLKATA-29

Person Liable:

Owner Name: M/S.TAJCONS

Demand Information:-

Payment Type	From Qtr/ To Qtr	No of Bills	Bill Type / Share	Presentation Date	Rebate Date	Payable Amount	Rebate Amount	Interest	Penalty	Net Amount
PD	4/2025	1	P/U	21/01/2026	11/02/2026	5312	265.60	0	0	5046
	4/2025									
PD	3/2025	1	P/U	03/11/2025	24/11/2025	5312	265.60	0	0	5046
	3/2025									
PD	2/2025	1	P/U	16/07/2025	06/08/2025	5312	265.60	0	0	5046
	2/2025									
PD	1/2025	1	P/U	28/04/2025	19/05/2025	5312	0	0	0	5312
	1/2025									

Total Principal Amount: 21248

Total No Of Demand: 4

Total Interest: 0

Total Penalty: 0

Total Rebate: 796.80

Total Outstanding Amount: 20450

Total Outstanding Amount: 20450



Note : Assessee is to verify dishonoured cheques in addition to this statement.

Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share

Bill Type: P - Current PD, S - Suppliment, F - Fresh