FORM NO. 10 (VIDE RULE - 61)



Name of the Assessee:

## Office of the BARUIPUR MUNICIPALITY

## **BARUIPUR**

## PROPERTY TAX RECEIPT



Assessee Id: 1575247 Assessment No.: 1103801575247 Old. No.: 11736 Holding No: 8

Receipt Date : 30/05/2024

Receipt No : 2024-2025/O/568

Ward No: 6 Locality/Street : DOLTALA ROAD

Bill Receipt No.:

Received the sum of Rs. 2013.00 (in words) RUPEES TWO THOUSAND THIRTEEN ONLY

Sanjib Sarkar

on account of property tax and surcharge as detailed below:

|                     | Details of Arrear Received (Year wise) |           |           |           |                 | Current (2024-2025)               |                                 |                                |                                  |                 |
|---------------------|--|-----------|-----------|-----------|-----------------|-----------------------------------|---------------------------------|--------------------------------|----------------------------------|-----------------|
|                     | Year (Others)                          | 2021-2022 | 2022-2023 | 2023-2024 | Total<br>Arrear | 1st Qtr<br>Amount<br>April - June | 2nd Qtr<br>Amount<br>July - Sep | 3rd Qtr<br>Amount<br>Oct - Dec | 4th Qtr<br>Amount<br>Jan - March | Total<br>Amount |
| PropertyTax         | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | 544.10                            | 548.10                          | 548.10                         | 548.10                           | 2188.40         |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00            | -27.21                            | -27.41                          | -27.41                         | -27.41                           | -109.44         |
| 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 :      |  |           |           |           |                 |                                   |                                 |                                |                                  | 2078.96         |
| Rebate :            |  |           |           |           |                 |                                   |                                 |                                |                                  | -65.65          |
| Round-off Amount :  |  |           |           |           |                 |                                   |                                 |                                |                                  | -0.31           |
| Net Amount :        |  |           |           |           |                 |                                   |                                 |                                |                                  | 2013.00         |

Pay Mode: Online , Amount: 2013.00

Bank Transaction ID: ZHD52030179194

Collecting Sarkar/Counter:

Paid At: Municipality



