

Office of the RAJPUR SONARPUR MUNICIPALITY

P.O. – HARINAVI, SOUTH 24-PARGANAS, Kolkata 148

PROPERTY TAX RECEIPT

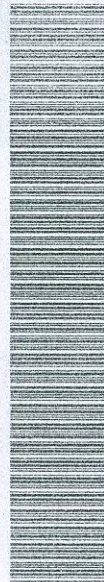
Assessee Id : 2087461    Assessment No. : 1104302087461    Old. No.: 51098    Holding No : 1067    Receipt Date : 06/09/2024  
Name of the Assessee : DEBKAMAL MONDAL S/O LT NETAIPADA    Receipt No : 2024-2025/F/33834  
Ward No : 6    Locality/Street : TENTULBERIA    Bill Receipt No. :

Received the sum of Rs. 20.00 (in words) RUPEES TWENTY ONLY  
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 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	5.00	5.00	5.00	5.00	20.00	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	-0.25	-0.50	
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.05	0.05	0.20	
Interest	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.08	
						Total Amount :					19.78
						Round-off Amount :					0.22
						Net Amount :					20.00

Pay Mode: Cash, Amount: 20.00

Paid At : Municipality



Bank Transaction ID :

Collecting Sarkar/Counter : MALAY SARKAR  
(GA-05)

*debasish das*

Authorised Signatory



**Office of the RAJPUR SONARPUR MUNICIPALITY**  
P.O. – HARINAVI, SOUTH 24-PARGANAS, Kolkata 148

**PROPERTY TAX RECEIPT**

Assessee Id: 2087988 Assessment No.: 1104302087988 Old. No.: 51625 Holding No: 1357 Receipt Date : 06/09/2024  
 Name of the Assessee: PIJUSH KANTI MONDAL & OTHS, S/O LI NETAI PADA Receipt No : 2024-2025/F/33831  
 Ward No : 6 Locality/Street : TENTULBERIA Bill Receipt No. :

Received the sum of Rs. 20.00 (in words) **RUPEES TWENTY ONLY**  
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, 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	5.01	5.01	5.01	5.01	20.04
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	-0.25	-0.50
SurchargeAmt	0.00	0.00	0.00	0.00	0.00	0.05	0.05	0.05	0.05	0.20
Interest	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.08
						<b>Total Amount :</b>				<b>19.82</b>
						<b>Round-off Amount :</b>				<b>0.18</b>
						<b>Net Amount :</b>				<b>20.00</b>

Bank Transaction ID : Collecting Sarkar/Counter : MALAY SARKAR (GA-05)

Pay Mode: Cash, Amount: 20.00

Paid At : Municipality



*debasish das*

