



The Kolkata Municipal Corporation

DEPARTMENT: Assessment and Collection
WARD: 002
PARTICULARS: PROPERTY TAX

RECEIPT NO: 06020220260615003179
OPERATOR: BIJAN KUMAR MAZUMDAR 19902
DATE AND TIME: 15-06-2026 13:00
COLLECTION CENTER: COSSIPORE 02

COUNTER: 6

ASSESSEE NUMBER: 110022530446
PREMISES and STREET: 8J/4 , GANAPATI SUR SARANI
MAILING ADDRESS: 8J/4 GANAPATI SUR SARANI KOLKATA
PINCODE: 700050
PERSON LIABLE TO PAY TAX:
OWNER: ADITYA GUPTA

From Qtr	To Qtr	Type	Demand Amount	Rebate Amount	Interest Amount	Penalty Amount	Payable Amount
1/2026-27	1/2026-27	PU	11050	0.00	0	0	11050
2/2026-27	2/2026-27	PU	11050	552.50	0	0	10498
3/2026-27	3/2026-27	PU	11050	552.50	0	0	10498
4/2026-27	4/2026-27	PU	11050	552.50	0	0	10498

TOTAL AMOUNT PAID: Rs.42544

TOTAL AMOUNT PAID IN WORDS: Rupees Forty Two Thousand Five Hundred and Forty Four Rupees Only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
DRAFT	013918	15/06/2026	IDBI BANK		42544

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: 12/06/2026 8:06:43

Assessee Information:-

Assessee No: 110022530446

Premises No: 8J/4

Street Name: GANAPATI SUR SARANI

Address: 8J/4 GANAPATI SUR SARANI KOLKATA

Person Liable:

Owner Name: ADITYA GUPTA

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	4/2026	1	P/U	03/02/2027	24/02/2027	11050	552.50	0	0	10498
	4/2026									
PD	3/2026	1	P/U	13/11/2026	04/12/2026	11050	552.50	0	0	10498
	3/2026									
PD	2/2026	1	P/U	29/07/2026	19/08/2026	11050	552.50	0	0	10498
	2/2026									
PD	1/2026	1	P/U	11/05/2026	01/06/2026	11050	0	0	0	11050
	1/2026									

Total Principal Amount: 44200

Total No Of Demand: 4

Total Interest: 0

Total Penalty: 0

Total Rebate: 1657.50

Total Outstanding Amount: 42544

Total Outstanding Amount: 42544



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 - Supplement, F - Fresh