

Memo no 18/mut/2884/BLLRO/ATIT/Kasba-18.6/12

Form A

A Certificate of Mutation
(See Rule 63)

To. M/S. Concrete India 306 P. Majumdar Road P.S. Kasba
(Name and address of the applicant) Ko1 78

Reference. M/case no. 276/2012

He/She is informed that his/her name has been mutated in respect of the land described in the Schedule below :

The Schedule

1. District South 24 Parganas
2. Police Station Barla
3. Mouza Kalikapur
4. J. L. No. 20
5. Khatian No. 306, 292, 296 & 301
6. Plot No. 13
7. Area 28 ka 04 ch. 42 sbt = 46.75 dec
8. Classification as per ROR shali



Amipawa
18.6.12

Prescribed Authority u/s 50 of the
West Bengal Land Reforms Act, 1955

1126682

KOLKATA MUNICIPAL CORPORATION

DEPARTMENT:

ASSESSMENT COLLECTION

RECEIPT:

DATE:

TIME-1126682

UNIT/ZONE/BOROUGH:

6

002201

07/05/2015

14

OPERATOR:

COUNTER:

3

WARD:

106

35469

BISWANATH MANIK

PARTICULARS:

PROPERTY TAX

COLLECTION CENTRE:

14 (SANTOSH PUR)

FULL LOI PAYMENT

Assessee No :311060715973

Premises and Street : 13/A/5/1.KALIKAPUR ROAD

Mailing Address : 306, P. MAJUMDER ROAD

KOLKATA - 78

P.S- KASBA

Pin Code:700078

Owner :

M/S CONCRETE INDIA

From Qtr	To Qtr	Type	Demand(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
4/2011-12	4/2011-12	F	13032.00	19.55	7232.76	20284.00
1/2012-13	4/2014-15	P	156384.00	234.60	41050.80	197669.00

** TOTAL AMOUNT PAID :Rs.217953.00

** AMOUNT IN WORDS : Rupees Two Lac Seventeen Thousand Nine Hundred Fifty Three

99% Penalty Waived

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs)
DD	965760	07/05/2015	STATE BANK OF INDIA		217953.00

N.B. Cheque/Draft is subject to realization



TREASURER

E. and O.E.

SIGNATURE OF OPERATOR



Please do not fold & put any mark on BARCODE

End of Statement



THE KOLKATA MUNICIPAL CORPORATION
ASSESSMENT COLLECTION DEPARTMENT

NO OUTSTANDING CERTIFICATE (NOC)

Issue Date : 07/05/2015

From
The Assessor-Collector
To

The Owner: M/S CONCRETE INDIA

Dear Sir(s)/Madam(s),

Re: Premises No : 13/A/5/1, KALIKAPUR ROAD
Case No :- 258422 Assessee No : 31-106-07-1597-3

With reference to your application dated 07/05/2015 for issuing a 'No Outstanding Certificate', this is to inform that as on date, as per our records, there is no outstanding amount due against the above mentioned assessee no.

This NOC is based on the AV Rs. 130320w.e.f. 3/2007

This payment status is valid upto 30/06/2015

Date : 07/05/2015

For, Assessor-Collector

Note: However you will be liable to pay the outstanding dues, if any detected subsequently.

** As this is a computer generated document, it does not require actual signature. **

** Assessee is to verify dishonoured cheques in addition to this statement. **

** This NOC will be treated as invalid and cancelled if any payment through Bank Draft / Pay Order drawn in favour of KMC, fails to be encashed. **

OPERATOR: RAJ KUMAR HALDER
33311

End of Statement

THE KOLKATA MUNICIPAL CORPORATION
DUPLICATE PROPERTY TAX BILL 2015-2016



PRINTED ON : 02/05/2015

MAILING ADDRESS :
306, P. MAJUMDER ROAD
KOLKATA - 78

P.S- KASBA

ASSESSEE NO : 311060715973
PREMISES NO : 13/A/5/1
STREET : KALIKAPUR ROAD

OWNER NAME :
M/S CONCRETE INDIA

QTR	:	1/15-16	2/15-16	3/15-16	4/15-16
REBATE ALLOWED UPTO :		27/05/2015	11/08/2015	26/11/2015	17/02/2016
PAYABLE AMOUNT(Rs.)					
13032.00					
REBATE AMOUNT(Rs.)					
651.60					
NET DEMAND AMOUNT(Rs.)					
12380.00					



OUTSTANDING DUES AS ON 31-03-2015

PRINCIPAL	PENALTY	INTEREST	SUSPENSE
156384	23457.6	43396.56	NIL

PLEASE IGNORE THIS INFORMATION IF ALREADY PAID



KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION DEPARTMENT (Borough-XII)

LETTER OF INTIMATION

NO. XII 0143342

LOI Date : 02/05/2015

FULL LOI (Page 1 of 1)

Assessee No.

311060715973

M/S CONCRETE INDIA

306, P. MAJUMDER ROAD
KOLKATA - 78

P.S- KASBA

700078

Premises No. & street Name

13/A/5/1, KALIKAPUR ROAD

From our office records, it appears that the amount as shown below indicates the details of outstanding bills against owner's share / occupier's share / Property Tax bill against the above assessee number. Chargeable interest and penalty there against upto the date of issue of this Letter of Intimation is also shown below :

SI. NO.		EFFECTIVE QR	TO	RATE PER QR	X	NO. OF QRS.	DUES (Rs.)
F	C	4/2011	4/2011	13032		1	13032
P	C	1/2012	4/2014	13032		12	156384.00



TOTAL AMOUNT

169416

B BILL TYPE (P-PD, F-FRESH, S-SUPL, C-SUR), S-SHARE, (O-OWN, Q-OQ, C-CON)

A) Interest upto the month of	:Rs.	48283.56	Total Amount Payable: Rs.	243112
B) Penalty	:Rs.	25412.4	(99% Penalty Waiver, if paid in full)	
C) Deposits under Suspense A/c	:Rs.	0	Total Payable (With 99 % Penalty Waiver): Rs.	217953
D) Dishonoured cheques	:Rs.	0	Payable amount valid upto last working day of this month.	

If you consider that our records are not in order, you are requested either to send a letter by post or to make personal contact with the concerned Assessor Collector within **15 Days** hereof with copies of documents in support of your claim. In case we hear nothing from you within the stipulated time, it will be presumed that you have no objection to the aforesaid statement of the outstanding dues etc. in respect of the said assessee and in that event formal actions as per provisions of relevant Acts and Rules will be taken.

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

If Undelivered please return to

Kolkata Municipal Corporation
Assessment-Collection Dept., Br.-XII
Santoshpur Market (3rd Floor), Santoshpur Avenue
Kolkata - 700 075

Yours faithfully

[Signature]

Chief Manager (Revenue)

KOLKATA MUNICIPAL CORPORATION