

Office of the KAMARHATI MUNICIPALITY

KAMARHATI

PROPERTY TAX RECEIPT



Receipt Date : 22/05/2023

Bill Receipt No. :

Receipt No :2023-2024/0/3586

Assessment No.: 1202302651512 Old. No.: 10834

Holding No: 984/1

Name of the Assessee : SRI. ANANDA MOHAN GHOSH & OTHERS.

Ward No:13

CO

Locality/Street : (30) KEDAR NATH BANERJEE ROAD

Received the sum of Rs. 259.00 (in words) RUPEES TWO HUNDRED FIFTY-NINE ONLY

on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2023-2024) | | | | |
|--|--|-----------|-----------|-----------|-----------------|-----------------------------------|---------------------------------|--------------------------------|----------------------------------|-----------------|
| | Year (Others) | 2020-2021 | 2021-2022 | 2022-2023 | 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 | 68.25 | 68.25 | 68.25 | 68.25 | 273.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.41 | -3.41 | -3.41 | -3.41 | -13.64 |
| 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 : Round-off Amount : Net Amount : | | | | | | | | | | 259.36 |
| | | | | | | | | | | -0.36 |
| | | | | | | | | | | 259.00 |

Pay Mode: Online , Amount: 259.00

Bank Transaction ID : YHD41900345245

Collecting Sarkar/Counter :

Paid At : Municipality



