

CC-AR- 0509466 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: WATER SUPPLY

RECEIPT: 001172

DATE: 27/04/2023 TIME: 14:52:2

UNIT/ZONE/BOROUGH: 1

OPERATOR: 80578

COUNTER: 31

WARD: 065

KAPILDEV DAS

PARTICULARS: Ferrule

COLLECTION CENTRE: (H.Q (DIST - III))

Financial Year: 2023-2024

Account No: F00000010335 Old Account No: 06560234 Connection Size (mm): 25

Consumers Name: DEY'S MEDICAL STORES (MFG) LTD. GAUTAM DEY & ORS.

Place of Water Supply: 8 RIFLE RANGE ROAD

Pin: 700019

Mailing Address: 8 RIFLE RANGE ROAD

KOLKATA - 700019

Demand Type: ICI Ferrule

Demand Amount (Rs): 36000.00

Total Amount Paid (Rs): 36000.00

Total Outstanding (Rs): 0.00

Last Pay Date: 03/06/2022

** TOTAL AMOUNT PAID: Rs. 36000.00

** AMOUNT IN WORDS: Rupees Thirty Six Thousand only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs)
DD	503269	26/04/2023	ICICI BANK		36000.00

N.B. Cheque/Draft is subject to realization

TREASURER



SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

Water Supply Department

NOTICE OF DEMAND



Mailing Address

8 RIFLE RANGE ROAD
KOLKATA-700019

Presentation Date

27/04/2023

Account No.

F00000010335

Old A/c No. 06560234

Demand Type

ICI Ferrule

Please take notice that for the supply of water at

8 RIFLE RANGE ROAD
PIN KOLKATA

Consumer's Name / Person liable for payment

DEY'S MEDICAL STORES (MFG) LTD. GAUTAM DEY & ORS.

Assessee No. 110652700299

Type & Size of Water Supply Connection / Ground Water Source within the Premises :-

Meter	25.4mm Ferrule Size	Tubewell
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Details of Consumption of Water

Meter No. & Rent per month (in Rs.)	Meter Reading				Water Charge per KL. (in Rs.)
	Date	Previous	Present	Unit Consumed	

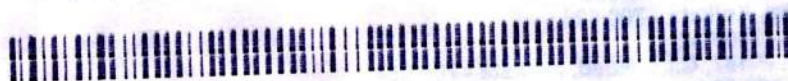
You are requested to pay the amount as mentioned below

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	DEMAND AMOUNT (A+B) (in Rs.)
01/04/2023 - 31/03/2024	36000	0	36000

AMOUNT PAYABLE :

Rupees Thirty Six Thousand only

E. & O. E.



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S (Meter)
*****AMOUNT INCLUDES METER RENT WHERE APPLICABLE*****

Issued from :-

Executive Engineer (Meter)
Water Supply Department,
5, S. N. Banerjee Road,
Kolkata - 700 013

Serial No. : 20/ 0010510

[Signature]
Executive Engineer W.S. (Meter)
THE KOLKATA MUNICIPAL CORPORATION