

# AR-0509465 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: DRAINAGE  
UNIT/ZONE/BOROUGH: 1  
WARD: 065  
PARTICULARS: Ferrule

RECEIPT NO: 001171  
OPERATOR: KAPILDEV DAS  
DATE: 27/04/2023  
COUNTER: 31  
TIME: 14:51:35  
COLLECTION CENTRE: (H.Q (DIST - III))

Financial Year: 2023-2024  
Account No: F00000010335 Old Account No: 06560234 Connection Size (mm): 25.4

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): 9000.00  
Total Amount Paid (Rs): 9000.00  
Total Outstanding (Rs): 0.00  
Last Pay Date: 03/06/2022

\* TOTAL AMOUNT PAID : Rs 9000.00  
\* AMOUNT IN WORDS : Rupees Nine Thousand only



Mode: Chq/DD No: 503268 Chq/DD Date: 26/04/2023 Bank Name: ICICI BANK Branch Name: Amount (Rs.): 9000.00

N.B. Cheque/Draft is subject to realization

TREASURER: [Signature] SIGNATURE OF OPERATOR: [Signature]



\*Please do not fold & put any mark on BARCODE



# THE KOLKATA MUNICIPAL CORPORATION DRAINAGE DEPARTMENT

0000715

## BILL FOR ANNUAL CHARGES FOR DRAINAGE & SEWERAGE SERVICE

Mailing Address

Presentation Date

Account No.

8 RIFLE RANGE ROAD  
KOLKATA - 700019

17/04/2023

F00000010335

Old A/c No. 06560234

Nature of Use

ICI Ferrule

Please take notice that for the Discharge of Sewerage/Drainage effluent 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  
Consumption Type of Filtered water in the Premises



Meter reading			Average Consumption (in litres/day)	Ferrule Size (in mm)	Tube Well (in mm)
Previous	Present	Unit Consumed			

You are requested to pay the amount as mentioned below (Annual Charge for Drainage & Sewerage Service)

Bill for the period (A)	Amount (A) (in Rs.)	25.4 mm Arrear Amount (B) (in Rs.)	AMOUNT PAYABLE (A+B) (in Rs.)

AMOUNT PAYABLE :

E. & O. E.

01/04/2023 31/03/2024 9000 0 9000

Rupees Nine Thousand only



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT EE DRAINAGE  
\*\*\*\*\*AMOUNT INCLUDES METER RENT WHERE APPLICABLE\*\*\*\*\*

**This is a computer generated demand  
As such signature of any official is not required.**

Issued From :  
Dy. Chief Engineer,  
Drainage Department,  
5, S. N. Banerjee Road,  
Kolkata - 700 019

IF THIS BILL HAS ALREADY  
BEEN PAID PLEASE IGNORE  
THIS DEMAND NOTICE

EXECUTIVE ENGINEER (DRAINAGE)  
North/Central/South  
THE KOLKATA MUNICIPAL CORPORATION