



RECEIPT

No : R-C020100-24015425

Date: 23-05-2024

Payer

Dhanya T

Dhanyam Kamalavilasam Banglow

WardNo: 41-Thekkevila, Door No: 2596/547, Building ID: 21001683546200

Remitter



Sl.no	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Arrears)	4311002	2021-2024	41/2596/547	Second Half	830.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2021-2024	41/2596/547	Second Half	42.00
3	Receivables for Service Cess (Arrears)	4312004	2021-2024	41/2596/547	Second Half	83.00
4	Penal Interest	1402001	2021-2024	41/2596/547	Second Half	34.00
5	Receivables for Property Taxes (Current)	4311001	2021-2025	41/2596/547	First Half	873.00
6	Government and Other Dues Payable - Library Cess Payable	3503001	2021-2025	41/2596/547	First Half	44.00
7	Receivables for Service Cess (Current)	4312003	2021-2025	41/2596/547	First Half	88.00
8	Receivables for Property Taxes (Current)	4311001	2021-2025	41/2596/547	Second Half	872.00
9	Government and Other Dues Payable - Library Cess Payable	3503001	2021-2025	41/2596/547	Second Half	44.00
10	Receivables for Service Cess (Current)	4312003	2021-2025	41/2596/547	Second Half	87.00
Total Two Thousand Nine Hundred and Ninety Seven Only						2997.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 7967155, CIN: 10025752024052300460, Reference No: 2044110863746

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Secretary

Kollam Municipal Corporation
Office