



## Water Supply Payment Receipt

Water Supply Department, Kolkata Municipal Corporation

Printed On: 11/04/2022

## RECEIPT INFORMATION

Financial Year : 2022-2023

Receipt No : E/03/2022/9111

Receipt Date and Time : 11/04/2022 13:49:09

Transaction Id : 0320220000001126

## ACCOUNT INFORMATION

NAME : M/S DEY'S MEDICAL STORES PVT.LTD,GAUTAM DEY  
ACCOUNT NO : F00000012484  
CONNECTION TYPE : FERRULE  
CONNECTION SIZE (mm) : 25  
PLACE OF WATER SUPPLY : 542 ANANDAPUR Pin - 700107

## MAILING INFORMATION

Mailing Address : 542 ANANDAPUR , KOLKATA 700107  
Pin Code : 700107

## PAYMENT INFORMATION

Demand Amount : Rs.36000.00 Total amount paid : Rs. 36000.00  
Total Outstanding Amount : Rs.0.00  
Amount In Words : Rupees Thirty Six Thousand only



E. and O.E.

This document being an e-Receipt of Water Supply Payment, does not require any signature