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Pattambi Municipality

Pattambi  
Palakkad Dt-Kerala State 679303  
0466-2212233  
GST: 32AAAGP0945E1ZQ

### RECEIPT

No : R-M090500-24003695

Date: 13-06-2024

FileNo & Date:

Payer  
Ramakrishnan

Ward: 9-Chorakkunnu,Door No: 104,Building ID: 50816010008711

Remitter



Sl.no	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2024-2025	9/104	First Half	477.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	9/104	First Half	24.00
3	Receivables for Service Cess (Current)	4312003	2024-2025	9/104	First Half	48.00
4	Receivables for Property Taxes (Current)	4311001	2024-2025	9/104	Second Half	476.00
5	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	9/104	Second Half	24.00
6	Receivables for Service Cess (Current)	4312003	2024-2025	9/104	Second Half	48.00
Total One Thousand Ninety Seven Only						1097.00

Mode of Payment : CASH

Bank Transaction ID / UTR :

Counter Number: 1

Name of Employee: RAHUL RAJ P, Clerk / Bill Collector

Sd  
Secretary  
Pattambi Municipal Office