



Kochi Municipal Corporation

Kochi  
Ernakulam Dt-Kerala State 682011  
0484-2369007  
GST: 32AAALC1079X27B

## RECEIPT

No : R-C070100-24196108

Date: 06-11-2024

FileNo & Date:

Payer

SAJIMON JOSE

Ward: 55-Girinagar, Door No: 2136, Building ID: 40169070022356

Remitter



Sl.no	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2024-2025	55/2136	Second Half	1553.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	55/2136	Second Half	78.00
3	Receivables for Service Cess (Current)	4312003	2024-2025	55/2136	Second Half	155.00
Total One Thousand Seven Hundred and Eighty Six Only						1786.00

Mode of Payment : CASH

Bank Transaction ID / UTR :

Counter Number: 5

Name of Employee: SHIJU T.L, Clerk / Bill Collector

Sd

Secretary

Kochi Municipal Corporation  
Office

Note: This receipt is computer generated, and no signature is required.

Local Self Government Department, Govt of Kerala | [www.ksmart.lsgkerala.gov.in](http://www.ksmart.lsgkerala.gov.in)