



# തിരുവനന്തപുരം കോർപ്പറേഷൻ

0294296

E0005

ജനസേവനകേന്ദ്രം

CASH

## RECEIPT

Demand No. :

Receipt Book :

017117050100464

Receipt No :

Date : 09-Apr-2019

Name : SHAJI M MATHEW GSTIN :  
Address : 27 1992 -1

Sl.No.	Demand/ Assessment No.	Item	Period	Arrear (Rs.)	Current (Rs.)
		Receivables for Property Tax(Current)			2860.00
		Receivables for Property Tax(Arrears)			2860.00
		Library Cess Payable			236.00
		Penal Interest			114.00
		Receivables for Service Cess			2002.00
(Being the Property Tax Collected for the Period of 2018-19 Ist Hf to 2019-20 IInd Hf )					
Cheques are subject to realisation				0.00	
Amount in words :				8122.00	<b>TOTAL (Rs.)</b>

Remarks : Eight Thousand One Hundred and Twenty Two Rupees Only

Counter No. :  
Staff : Authorised  
To : ANEESHA DEVI R