



RECEIPT

No : R-C070100-25221316

Date: 27-12-2025

Payer

ABY ITTY JACOB



Ward No: 63-Gandhi Nagar, Door No: 2559, Building ID: 40169070064565

Remitter

Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2025-2026	63/2559	First Half	1079.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	63/2559	First Half	54.00
3	Receivables for Service Cess (Current)	4312003	2025-2026	63/2559	First Half	108.00
4	Penal Interest	1402001	2025-2026	63/2559	First Half	65.00
5	Receivables for Property Taxes (Current)	4311001	2025-2026	63/2559	Second Half	1079.00
6	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	63/2559	Second Half	54.00
7	Receivables for Service Cess (Current)	4312003	2025-2026	63/2559	Second Half	108.00
Total Two Thousand Five Hundred and Forty Seven Only						2547.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 445151585, CIN: 10025752025122701808, Reference No: 8476351834635

Counter Number : 9998 - EPAY

Application No : 40169070064565

Sd

Secretary

Kochi Municipal Corporation
Office