



Kadapa Municipal Corporation

RECEIPT

Receipt No. :	08/2021-22/93712	Purpose :	Property Tax
Date :	17-08-2021 12:10:47	Assessment No. :	1013088638
Payee Details		Period :	Paid From 01-04-2021 to 31-03-2022(Partially)
Name & Address :	J Anand Prama Kumari 96/19-3, Utukuru, Revenue Ward No 96, Kadapa, 516003	Amount Payable	
Place of Payment :	SYSTEM		

Arrears	Current	Interest	Rebate	Total
0.00	724.00	14.00	0.00	738.00

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
bankchallan	Bank Challan No: 118814297193 Dated: 07-07-2021	STATE BANK OF INDIA, Kadapa-Main

Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	717.00	14.00	0.00	0.00	0.00	731.00
Balance						
0.00	7.00	0.00	0.00	0.00	0.00	7.00

Amount Paid (in words): Rupees Seven Hundred Thirty One Only

This is a computer generated receipt ,signature is not required