



Thrissur Municipal Corporation

Thrissur  
Thrissur Dt-Kerala State 680001  
0487-2422020  
GST: 32AAALT1466B1ZF

## RECEIPT

No : R-C080100-24084577

Date: 13-09-2024

### Payer

ASHOK KUMAR C B

CHENGANIKKATTU PISHARAM

Ward No: 9-Cheroor, Door No: 325/11, Building ID: 40170010073292



### Remitter

Sl.no	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Arrears)	4311002	2023-2024	9/325/11	First Half	1473.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2023-2024	9/325/11	First Half	74.00
3	Receivables for Service Cess (Arrears)	4312004	2023-2024	9/325/11	First Half	148.00
4	Penal Interest	1402001	2023-2024	9/325/11	First Half	354.00
5	Receivables for Property Taxes (Arrears)	4311002	2023-2024	9/325/11	Second Half	1476.00
6	Government and Other Dues Payable - Library Cess Payable	3503001	2023-2024	9/325/11	Second Half	74.00
7	Receivables for Service Cess (Arrears)	4312004	2023-2024	9/325/11	Second Half	148.00
8	Penal Interest	1402001	2023-2024	9/325/11	Second Half	178.00
9	Receivables for Property Taxes (Current)	4311001	2024-2025	9/325/11	First Half	1550.00
10	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	9/325/11	First Half	78.00
11	Receivables for Service Cess (Current)	4312003	2024-2025	9/325/11	First Half	155.00
12	Receivables for Property Taxes (Current)	4311001	2024-2025	9/325/11	Second Half	1550.00
13	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	9/325/11	Second Half	77.00
14	Receivables for Service Cess (Current)	4312003	2024-2025	9/325/11	Second Half	155.00
Total Seven Thousand Four Hundred and Ninety Only						7490.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 43165225, CIN: 10025752024091300235, Reference No: 7857254923923

Sd

Secretary

Thrissur Municipal Corporation  
Office

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

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