Back

New Bill Number:

13/175/006265

Existing Bill Number:

13/177/16444/000

Name:

S.VIGNESH

Address:

20/5/2/S1, L.H. NAGAR 2ND MAIN ROAD, ADAMBAKKAM, ADAMBAKKAM,

Chennai - 600088

Active

Annual Value:

₹10,199.00

Eff. from:

22-23/I (Apr-Sep)

Tax:

₹357.00 / Half Year

Class & Category:

Domestic-F-UM

Eff. from:

2014/04

Dues:

SI. No.	Demand Type	Demand Amount	Surcharge Amount	Total Amount	
1	Tax	₹1,935.00	₹292.00	₹2,227.00	
2	Charges	₹4,368.00	₹1,155.00	₹5,523.00	
	Total:	₹6,303.00	₹1,447.00	₹7,750.00	

Credit Balance:

No credit found.

Make Payment

Receipts

Tax

SI. No.	Term	D	emand	Su	rcharge	C	ollected	Balance	Pay Now
1	20-21/II (Oct-Mar)	1	₹210.00	①	₹36.00	1	₹123.00	₹123.00	<b>V</b>
2	21-22/I (Apr-Sep)	1	₹210.00	①	₹72.00			₹282.00	~
3	21-22/II (Oct-Mar)	1	₹210.00	①	₹56.00			₹266.00	~
4	22-23/I (Apr-Sep)	(1)	₹357.00	①	₹68.00			₹425.00	<b>/</b>
5	22-23/II (Oct-Mar)	(1)	₹357.00	0	₹42.00			₹399.00	<b>/</b>
6	23-24/I (Apr-Sep)	(1)	₹357.00	①	₹18.00	-00		₹375.00	<b>V</b>
7	23-24/II (Oct-Mar)	1	₹357.00					₹357.00	<u> </u>
		То	tal Amoun	t:				₹2,227.00	

## Charges

SI. No.	Term	De	emand	Sı	ırcharge	Collected	Balance	Pay Now
1	19-20/II (Oct-Mar)	0	₹480.00	0	₹254.00		₹734.00	~
2	20-21/I (Apr-Sep)	0	₹480.00	①	₹236.00		₹716.00	~
3	20-21/II (Oct-Mar)	0	₹480.00	①	₹200.00		₹680.00	~
4	21-22/I (Apr-Sep)	0	₹480.00	①	₹164.00		₹644.00	~
5	21-22/II (Oct-Mar)	0	₹480.00	①	₹128.00		₹608.00	~
6	22-23/I (Apr-Sep)	0	₹480.00	①	₹92.00		₹572.00	~
7	22-23/II (Oct-Mar)	0	₹480.00	①	₹56.00		₹536.00	~
8	23-24/I (Apr-Sep)	0	₹504.00	①	₹25.00		₹529.00	~
9	23-24/II (Oct-Mar)	0	₹504.00				₹504.00	~
	Total Amount:						₹5,523.00	

## Selected for Payment

SI. Collected for No.		Total Due Amount (Selected for payment)	Advance Amount	Total Amount	
1	Tax	₹2,227.00	Pay in advance	₹2,227.00	
2	Charges	₹5,523.00	Pay in advance	₹5,523.00	
	Total:	₹7,750.00	₹0.00	₹7,750.00	

Proceed to Make Payment