

RECEIPT

No : R-M070900-25024362

Date: 25-07-2025

Payer

ABOUBAKKAR

AANJIKKATHU

Ward No: 38-Karimakkadu, Door No: 1443, Building ID: 31245010022975



Remitter

Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Arrears)	4311002	2024-2025	38/1443	First Half	10566.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	38/1443	First Half	529.00
3	Receivables for Surcharge on Property Tax (Arrears)	4312002	2024-2025	38/1443	First Half	1057.00
4	Penal Interest	1402001	2024-2025	38/1443	First Half	2114.00
5	Receivables for Property Taxes (Arrears)	4311002	2024-2025	38/1443	Second Half	10565.00
6	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	38/1443	Second Half	528.00
7	Receivables for Surcharge on Property Tax (Arrears)	4312002	2024-2025	38/1443	Second Half	1057.00
8	Penal Interest	1402001	2024-2025	38/1443	Second Half	846.00
9	Receivables for Property Taxes (Current)	4311001	2025-2026	38/1443	First Half	11094.00
10	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	38/1443	First Half	555.00
11	Receivables for Surcharge on Property Tax (Current)	4312001	2025-2026	38/1443	First Half	1110.00
12	Receivables for Property Taxes (Current)	4311001	2025-2026	38/1443	Second Half	11094.00
13	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	38/1443	Second Half	555.00
14	Receivables for Surcharge on Property Tax (Current)	4312001	2025-2026	38/1443	Second Half	1109.00
Total Fifty Two Thousand Seven Hundred and Seventy Nine Only						52779.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 252063628865, Reference No: E2507250JPS60T

Counter Number : 9998 - EPAY

Application No : 31245010022975

Sd

Secretary

Thrikkakara Municipal Office

RECEIPT

No : R-M070900-25019435

Date: 27-06-2025

Payer

A M ABOOBACKER



Ward No: 38-Karimakkadu, Door No: 1438, Building ID: 31245010029646

Remitter

Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2025-2026	38/1438	First Half	2668.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	38/1438	First Half	134.00
3	Receivables for Surcharge on Property Tax (Current)	4312001	2025-2026	38/1438	First Half	267.00
4	Receivables for Property Taxes (Current)	4311001	2025-2026	38/1438	Second Half	2668.00
5	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	38/1438	Second Half	133.00
6	Receivables for Surcharge on Property Tax (Current)	4312001	2025-2026	38/1438	Second Half	267.00
Total Six Thousand One Hundred and Thirty Seven Only						6137.00

Mode of Payment: BANK

Bank Transaction ID / UTR: IGASZIOJO2, CIN: 10025752025062708976, Reference No: 3819844457427

Counter Number : 9998 - EPAY

Application No : 31245010029646

Sd

Secretary

Thrikkakara Municipal Office

RECEIPT

No : R-M070900-24030369

Date: 06-09-2024

Payer

A M ABOOBACKER



Ward No: 38-Karimakkadu, Door No: 1438, Building ID: 31245010029646

Remitter

Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2024-2025	38/1438	First Half	2541.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	38/1438	First Half	128.00
3	Receivables for Surcharge on Property Tax (Current)	4312001	2024-2025	38/1438	First Half	255.00
4	Receivables for Property Taxes (Current)	4311001	2024-2025	38/1438	Second Half	2540.00
5	Government and Other Dues Payable - Library Cess Payable	3503001	2024-2025	38/1438	Second Half	127.00
6	Receivables for Surcharge on Property Tax (Current)	4312001	2024-2025	38/1438	Second Half	254.00
Total Five Thousand Eight Hundred and Forty Five Only						5845.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 40605003, CIN: 10025752024090601521, Reference No: 8184368555217

Counter Number : 9998 - EPAY

Application No : 31245010029646

Sd

Secretary

Thrikkakara Municipal Office

RECEIPT

No : R-M070900-23000044

Date: 12-01-2024

Payer

A M ABOOBACKER



Ward No: 38-Karimakkadu, Door No: 1438, Building ID: 31245010029646

Remitter

Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables for Property Taxes (Current)	4311001	2023-2024	38/1438	Second Half	2419.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2023-2024	38/1438	Second Half	121.00
3	Receivables for Surcharge on Property Tax (Current)	4312001	2023-2024	38/1438	Second Half	242.00
Total Two Thousand Seven Hundred and Eighty Two Only						2782.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 401205069887, Reference No: PG12452401121254

Counter Number : 9998 - EPAY

Application No : 31245010029646

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Secretary

Thrikkakara Municipal Office