

THE KOLKATA MUNICIPAL CORPORATION

Water Supply Department



NOTICE OF DEMAND

Mailing Address

42/1 HAZRA ROAD
KOLKATA - 700019

Presentation Date

18/10/2022

Account No.

F00000013149

Old A/c No. 06909068

Demand Type

ICI Ferrule

Please take notice that for the supply of water at

42/1 HAZRA ROAD
Pin KOLKATA

Consumer's Name / Person liable for payment

M/S N R IYER MEMORIAL EDUCATION SOCIETY

Assessee No. 110692300221

Type & Size of Water Supply Connection / Ground Water Source within the Premises :-

Meter	Ferrule Size	Tubewell
25.4 mm		

Details of Consumption of Water

Meter No. & Rent per month (in Rs.)	Meter Reading				Water Charge per KL. (in Rs.)
	Date	Previous	Present	Unit Consumed	

You are requested to pay the amount as mentioned below

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	DEMAND AMOUNT (A+B) (in Rs.)
01/04/2022 - 31/03/2023	36000.0	0.0	36000.0

AMOUNT PAYABLE: Rupees Thirty Six Thousand only

E. & O. E.



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S (Meter)
*****AMOUNT INCLUDES METER RENT WHERE APPLICABLE*****

Issued from :-
Executive Engineer (Meter)
Water Supply Department,
5, S. N. Banerjee Road,
Kolkata - 700 013

Serial No. : 21/ 0046439


Executive Engineer W.S. (Meter)
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