

**Water Supply Payment Receipt**

Water Supply Department, Kolkata Municipal Corporation

Printed On: 01/02/2023

**RECEIPT INFORMATION**

Financial Year : 2022-2023

Receipt No :  
E/03/2023/12058

Receipt Date and Time : 01/02/2023 16:26:47

Transaction Id : 0320230000000305

**ACCOUNT INFORMATION**

NAME : FOR KRISHNA DAYAL EDUCATION & RESEARCH ACADEMY  
ACCOUNT NO : F00000011680  
CONNECTION TYPE : FERRULE  
CONNECTION SIZE (mm) : 25.4  
PLACE OF WATER SUPPLY : P-17 TRANSPORT DEPOT ROAD

**MAILING INFORMATION**

Mailing Address : P-17 TRANSPORT DEPOT ROAD , KOLKATA  
Pin Code :

**PAYMENT INFORMATION**

Total amount paid : Rs. 36000.00

Amount In Words : Rupees Thirty Six Thousand only



E. and O.E.

This document being an e-Receipt of Water Supply Payment, does not require any signature