



Adat Grama Panchayat

Adat

Thrissur Dt-Kerala State 680551

0487-2307302

GST: 32AALA2965L1Z7

RECEIPT

No : R-G080601-25006985

Date: 28-09-2025

FileNo & Date:

Payer

DIRECTOR

AMALA CANCER HOSPITAL SOCIETY , ,AMALANAGAR680555

Ward: 10-Vilangan, Door No: 20, A, Building ID: 50745010012618

Remitter



Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Receivables For Property Tax On Non-Residential Buildings (Current)	4311005	2025-2026	10/20/A	First Half	14289.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	10/20/A	First Half	715.00
3	Receivables for Service Cess (Current)	4312003	2025-2026	10/20/A	First Half	2858.00
4	Receivables For Property Tax On Non-Residential Buildings (Current)	4311005	2025-2026	10/20/A	Second Half	14288.00
5	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	10/20/A	Second Half	714.00
6	Receivables for Service Cess (Current)	4312003	2025-2026	10/20/A	Second Half	2858.00
Total Thirty Five Thousand Seven Hundred and Twenty Two Only						35722.00

Mode of Payment : CHEQUE

Bank Transaction ID / UTR : 246391

Counter Number: 1

Name of Employee: BINIMOL K G, Clerk

Remarks :

Sd

Secretary

Adat Grama Panchayat
Office

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

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