



# Building Certificate 2026-27



TV Puram Grama Panchayat

TV Puram  
Kottayam Dt-Kerala State 686606  
0482-9210287  
GST: 32AAALT2311B1ZT

## RECEIPT

No : R-G050104-25002894

Date: 24-02-2026

FileNo & Date:

Payer

MANAGER

AMALA PUBLIC SCHOOL , , T.V.PURA

Ward: 7-Appackal, Door No: 175, B, Building ID: 50502010008196

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	7/175/B	First Half	1371.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/175/B	First Half	69.00
3	Receivables For Property Tax On Non-Residential Buildings (Current)	4311005	2025-2026	7/175/B	Second Half	1370.00
4	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/175/B	Second Half	69.00
<b>Total Two Thousand Eight Hundred and Seventy Nine Only</b>						<b>2879.00</b>

Mode of Payment : CASH

Bank Transaction ID / UTR :

Counter Number: 1

Name of Employee: SAUMYA K S, Senior Clerk

Remarks :

Sd

Secretary

TV Puram Grama Panchayat  
Office



## RECEIPT

No : R-G050104-25002893

Date: 24-02-2026

FileNo &amp; Date:

## Payer

MANAGER

AMALA PUBLIC SCHOOL , ,T.V.PURA

Ward: 7-Appackal, Door No: 175, A, Building ID: 50502010008195

## 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	7/175/A	First Half	1451.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/175/A	First Half	73.00
3	Receivables For Property Tax On Non-Residential Buildings (Current)	4311005	2025-2026	7/175/A	Second Half	1451.00
4	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/175/A	Second Half	73.00
<b>Total Three Thousand Forty Eight Only</b>						<b>3048.00</b>

Mode of Payment : CASH

Bank Transaction ID / UTR :

Counter Number: 1

Name of Employee: SAUMYA K S, Senior Clerk

Remarks :

Sd

Secretary

TV Puram Grama Panchayat  
Office



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TV Puram  
Kottayam Dt-Kerala State 686606  
0482-9210287  
GST: 32AAALT2311B1ZT

## RECEIPT

No : R-G050104-25002892

Date: 24-02-2026

FileNo & Date:

Payer

MANAGING DIRECTOR

AMALA ENGLISH MEDIUM SCHOOL , , T.V.PURA

Ward: 7-Appackal, Door No: 176, Building ID: 50502010008440

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	7/176	First Half	588.00
2	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/176	First Half	30.00
3	Receivables For Property Tax On Non-Residential Buildings (Current)	4311005	2025-2026	7/176	Second Half	588.00
4	Government and Other Dues Payable - Library Cess Payable	3503001	2025-2026	7/176	Second Half	29.00
<b>Total One Thousand Two Hundred and Thirty Five Only</b>						<b>1235.00</b>

Mode of Payment : CASH

Bank Transaction ID / UTR :

Counter Number: 1

Name of Employee: SAUMYA K S, Senior Clerk

Remarks :

Sd

Secretary

TV Puram Grama Panchayat  
Office