

RECEIPT NO. 1421991



# BRIHANMUMBAI MAHANAGAR PALIKA

RECEIPT VOUCHER BRIHANMUMBAI MAHANAGAR PALIKA		WARD		Connection No : SX@0151381	
Hydraulic Engineer's Department				Receipt No : 2021ACR03344593	
				Date : 26-11-2021-00-00-00	
NAME	MS ZAKERIA ASHADI & NEELAVATHI DEVELOPERS				
ADDRESS	WING C BLDG NO1,CTS NO 115/A				
PLACE OF SUPPLY	STATE NAME	STATE CODE	Pincode/Folio	COLLECTION AT	REGISTERED
S-ward	MAHARASHTRA	27	209222	Counter 2-S	
Bill No.	Bill Date	Bill Amount Due	DD/Chq.No.	MICR Code	Cash/DD/Chq Amt.
2122HEW0518713	15-09-2021	48622	26-11-2021	400068035	97945
2122HEW0518748	15-09-2021	49122			
Bill Total		97945			97945
AMOUNT IN WORDS	Ninety Seven Thousand One Hundred And Four Rupees only				
PAYMENT DETAILS	Full Payment				
BANK NAME BRANCH	NET AMOUNT		CGST	SGST	GROSS VALUE
	97945		0	0	97945
PAN NO : AAALM0042L	Common Seal		FOR BRIHANMUMBAI MAHANAGAR PALIKA		
GSTIN : 27AAALM0042L324			Created by : mchinde		
Head Office : MCGM, Head Office, Mahapalika Marg Fort, Mumbai-400001			FRO.F		
Website : <a href="https://aquaptax.mcgm.gov.in/aqua/cr/realisation">https://aquaptax.mcgm.gov.in/aqua/cr/realisation</a>			of 1 Receipts		

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Received with thanks from - **Assessment and Collection Ward**

Billing Name : SHRI OMKARMAL ISHARDAS. Date : 26/11/2021 12:38:45

Assessee's Name : SHRI OMKARMAL ISHARDAS Receipt No : 2021ACR03344593

Tax : Property

Account No : SX0400920930000

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered		
Bill No.	Bill Dt.	Amount	ND+W.Facm.Prntv+G.Prntv+Discont+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/Chq Amt
202109BIL14110037	01/09/2021	363844	0-0+0+0+0+0+0	363844	0	363844	363844
202120BIL14110038	01/09/2021	304511	0-0+0+0+0+0+0	304511	0	304511	304511
Total In Words: Seven Lakh Twenty Seven Thousand Six Hundred Eighty Eight Only				727688	0	727688	727688
Net Amount	CGST	SGST	IGST	Gross Value			
727688	0	0	0	727688			

Advance Payment : Full Payment

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L324

Created By : mchinde

Printed By : Madhuri S

Printed On : 26/11/2021

Request Received Subject to Realisation