



MUNICIPAL CORPORATION OF GREATER MUMBAI
Payment Receipt

File No. : **CHE/A-3131/BP(WS)AR** Challan No. : **CHE/BP/87448/22**

CFC Receipt No./
Online Receipt No. : **CHE/BP/87448/22** Received On : **11 July, 2022**

Counter No. : Received By :

Received with thanks from **MR. RADHAKRISHNA S. DESAI** Amount Rs. **20,720.00 [Rupees Twenty Thousand Seven Hundred Twenty Only]** by **Net Banking / Credit Card / Debit Card** for the plot bearing C.S.No./CTS No. **255C,255D,260(PT)** of village **DAHISAR R/N** at **DAHISAR WEST**.

Sr. No.	Budget Heads	Amount [INR]
1	Revalidation charges (Normal Fees)	20,720.00

Rupees Twenty Thousand Seven Hundred Twenty Only

Yours faithfully,
Municipal Corporation of Greater Mumbai