



Receipt/SAP Doc No: 1003166385

BRIHANMUMBAI MAHANAGAR PALIKA

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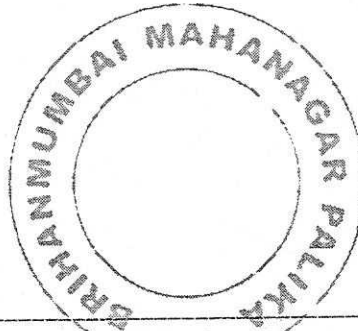
D.P. DEPARTMENT

Receipt/SAP Doc No: 1003166385
Reference No: CHE/WS/0133/K/337N

Date: 12.01.2018
Collection at: 4110 (H (West)
Ward)

Received From : VIJAY C. KAMDAR

Address: BANDRA W INVOICE 51159
State Name: MAHARASHTRA
State Code:
PAN No.:
GST No.: 27AAALM0042L3Z4
UIN No.:
Place of Supply: Mumbai, Maharashtra
Registered:
Building UID No. :



Sr. No.	HSN Code	Activity Code	Description of Activity
1	999119	999119	Revalidation Fees
2	999111	999111	Fines

TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
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Cheque Received Subject to Realisation

RECEIPT NO. KW: 0097558



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WARD

TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
Revalidation Fees 11	3,300.00	10.01.2018	040150	AXIS BANK	AT ALL BRANCH
Fines 11	8,250.00	10.01.2018	040150	AXIS BANK	AT ALL BRANCH

TOTAL 11,550.00

Amount in Words: (ELEVEN THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY)

Remarks: CTS 100/1 TO 100/15 AND 100/1A WILL VILEPARLE

Received By
Cash Receiving Clerk

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
11,550.00	0.00	0.00	0.00	0.00	11,550.00

PAN NO.: AAALM0042L

FOR BRIHANMUMBAI MAHANAGAR PALIKA

GST NO.: 27AAALM0042L3Z4

Common Seal

Checked by

Authorized Signatory

Regd. Office: Mumbai

(Terms and Conditions overleaf) E.&O.E.