



BRIHANMUMBAI MUNICIPAL CORPORATION  
ASSESSMENT & COLLECTION DEPARTMENT  
BILLWISE OUTSTANDING REPORT

Ward: KW  
SAC No: KW3003470200007  
Billing Name : Kashmoorvalishah Pathan (COMMERCIAL),  
& Address FLAT NO., 105, D.N.NAGAR SHIVKRUPA CHSL.(PLATINUM TOWER NO.4), D.N.NAGAR, ANDHERI-WEST, Mumbai-400053

Bill No.	Period	Tax Amount	N.D.+W.C.+M.Pen.+G.Pen.+ Disch.Fee+Unlaw Pen+Admin.Fee	Out Standing Amt.	Refund Adj Status	OSM Status
202020BIL14310096	202020	30350	0+0+2240+191+0+0+0	6371	Not In Process	
202110BIL14310347	202110	30350	0+0+4200+357+0+0+0	34907	Not In Process	
202121BIL14354901	202121	22783	0+0+2858+334+0+0+0	25975	Not In Process	
202210BIL16182102	202210	20865	0+0+925+118+0+0+0	21908	Not In Process	
202220BIL16182103	202220	20865	0+0+925+118+0+0+0	21908	Not In Process	

Total: 111069

Note : Bills which are in refund adjustment process will not be shown on "Department Selection" in Application.



**Assessment and Collection Dept. K/W**

Received with Thanks from :-

**Billing Name :** Kashmoorvalishah Pathan (COMMERCIAL)

Date : 31/10/2022 19:04:11

Receipt No : 2022ACR03750232

Tax : Property

**Assessee's Name :** ESTATE MANAGER MAHARASHTRA HOUSING BOARD

Account No KW3003470200007

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischg.F.+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202010BIL14310095	22/11/2021	14134	0+0+1041+88+0+0+0	15263	0	15263	15263
202020BIL14310096	22/11/2021	30350	0+0+2240+191+0+0+0	32781	0	32781	26410

Seq.No. Instrument type	Date	No.	MICR No.	Bank Status Amount	48044	0	48044	41673
1/ PayOrd/	19/10/2022/	034465/	400240067/	HDFC BANK LTD./ / 41673 Pay Order()	-----			-----

Net Amount	CGST	SGST	UGST	IGST	Gross Value
41673	0	0	0	0	41673

**Total In Words:** Forty One Thousand Six Hundred Seventy Three Only

Advance Payment

HSN/SAC NO. : 999111

Remark : Part Payment

MCGM PAN NO. : AAALM0042L

Type of Collection

MCGM GST NO. : 27AAALM0042L3Z4

Created By : KW-VI-CRE-06.CVS

Printed By : Sandeep Maruti

Printed On : 14/11/2022 12:16

Note :- All amount in Rupees

IP-10.2.24.45

Page 1 of 1

MAC-



RECEIPT NO. 0377669

KW

Assessment and Collection

Received with thanks from :-

Billing Name: KASHI MISHRA (COMMERCIAL) **BRIHANMUMBAI MAHANAGAR PALIKA** Date: 14/03/2023 16:53:53

Assessee's Name: ESTATE MANAGER MAHARASHTRA HOUSING BOARD Tax: Property Account No: KW3003470200007

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Prntly+G.Prntly+Dischg.F.+Unlawful Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202020BIL 14310096	22/11/2021	30350	0+0+0+0+0+0	6371	0	6371	6371
202110BIL 14310347	22/11/2021	30350	0+0+4200+357+0+0+0	34907	0	34907	34907
202121BIL 14354901	17/12/2021	22783	0+0+2858+334+0+0+0	25975	0	25975	25222



Seq.No. Instrument type Date No. MICR No. Bank Stmt. Amount  
 1/ Chq/ 14/03/2023/ 0001771/ 400240067/ HDFC BANK LTD./ / 66500 (Cheque)

Net Amount	CGST	SGST	UGST	IGST	Gross Value
66500	0	0	0	0	66500

Total In Words: Sixty Six Thousand Five Hundred Only

Advance Payment  
 Remark : Part Payment  
 Type of Collection  
 Note :- All amount in Rupees

HSN/SAC NO. : 999111  
 MCGM PAN NO. : AAALM0042L  
 MCGM GST NO. : 27/AAALM0042L3Z4

Created By:KRWAN-CRE-02.CVS  
 Printed By :Pranika Atish  
 Printed On : 14/03/2023 16:53

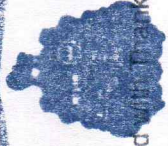
Cheque Received Subject to Realisation



RECEIPT NO.: 0447393

# BRIHANMUMBAI MAHANAGAR PALIKA

Assessment and Collection WARD



Received in full from :-

Billing Name : Kashmoorvalishah Patran (COMMERCIAL) Date : 14/03/2023 17:52:19

Receipt No : 2023ACR04173115

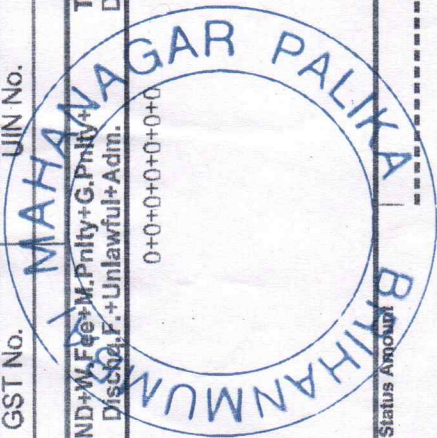
Tax : Property

Account No KW3003470200007

Assessee's Name : ESTATE MANAGER MAHARASHTRA HOUSING BOARD

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered
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Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Prntly+G.Prntly+Disba.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202121BIL14354901	17/12/2021	22783	0+0+0+0+0+0+0	753	0	753	753



Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
							753

Net Amount	753	CGST	0	SGST	0	UGST	0	IGST	0	Gross Value	753
Total In Words: Seven Hundred Fifty Three Only											
1 Cash 753											

Advance Payment HSN/SAC NO. : 999111

Remark : Full Payment MCGM PAN NO. : AAAALM0042L

Type of Collection MCGM GST NO. : 27AAALM0042L3Z4

Note :- All amount in Rupees

Created By:KW-VI-CRE-06-CVS

Printed By : Bhagyashree

Printed On : 14/03/2023 17:57