



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT

BILLWISE OUTSTANDING REPORT

Ward:	KW
SAC No:	KW3003470200010
Billing Name : & Address	Alma Begum Subhan Shah , FLAT NO., 108, 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
202010BIL14310101	202010	2591	0+0+357+33+0+0+0	2981	Not In Process	
202020BIL14310102	202020	5564	0+0+762+75+0+0+0	6401	Not In Process	
202110BIL14310353	202110	5564	0+0+762+75+0+0+0	6401	Not In Process	
202110BIL14638855	202122	1673	0+0+176+26+0+0+0	1875	Not In Process	

Total: 17658

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



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT
BILLWISE OUTSTANDING REPORT

Ward:	KW
SAC No:	KW3003470200003
Billing Name : & Address	Alma Begum Subhan Shah (COMMERCIAL), FLAT NO., 101, 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 Adjst Status	OSM Status
202110BIL14310339	202110	32411	0+0+3918+226+0+0+0	27663 27663	Not In Process	
202121BIL14354897	202121	24330	0+0+3052+352+0+0+0	18037 27734	Not In Process	
202210BIL16182094	202210	22282	0+0+988+127+0+0+0	23397	Not In Process	
202220BIL16182095	202220	22282	0+0+988+127+0+0+0	23397	Not In Process	

Total: 102191

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

0051510

RECEIPT NO.:

Assessment and Collection Dept. KW

Received with Thanks from

Billing Name: Brijhanmumbar Mahanagar Palika

BRIHANMUMBAR MAHANAGAR PALIKA
Ward Commercial
Date: 10/11/2022 17:27:29
Receipt No: 2022ACR03775092

WARD

Asessee's Name: ESTATE MANAGER MAHARASHTRA HOUSING BOARD

Tax: Property
Account No: KW3003470200003

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Prntty+G.Prntty+ Dischg.F.+Unlwfult+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202010BIL 14310087	22/11/2021	15094	0+0+1251+198+0+0+0	16453	0	16453	16453
202020BIL 14310088	22/11/2021	32411	0+0+2690+226+0+0+0	35327	0	35327	35327
202110BIL 14310339	22/11/2021	32411	0+0+2690+226+0+0+0	35327	0	35327	8892



Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
							87107

Net Amount	CGST	SGST	UGST	IGST	Gross Value
60672	0	0	0	0	60672

Total In Words: Sixty Thousand Six Hundred Seventy Two 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.: 27AAALM0042L3Z4

Created By: KW-VI-CRE-02.CVS
 Printed By: Pranita Atish Sen
 Printed On: 10/11/2022 17:27:29

Cheque Received Subject to Realisation

RECEIPT NO.: 0447392

BRIHANMUMBAI MAHAMAGAR PALIKA

WARD

Received with Thanks from:

Billing Name: Alma Begum Subhan Shah (COMMERCIAL)

Date: 14/03/2023 17:50:44

Assessee's Name: ESTATE MANAGER MAHARASHTRA HOUSING BOARD

Receipt No: 2023ACR04173104

Tax: Property

Account No: KW3003470200003

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Prntly+G.Prntly+DiscptlF.+Unlawful+Adm	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202110BIL 14310339	22/11/2021	32411	0+0+1228+0+0+0+0	27663	0	27663	27663
202121BIL 14354897	17/12/2021	24330	0+0+1985+229+0+0+0	27734	0	27734	18037



Seq.No.	Instrument type	Date	No.	MICR No.	Bank Status Amount
					55397
					0
					55397

Net Amount	CGST	SGST	UGST	IGST	Gross Value
45700	0	0	0	0	45700

Total In Words: Forty Five Thousand Seven Hundred Only

Advance Payment HSN/SAC NO. : 999111
 Remark : Part Payment MOOM PAN NO. : AAALM0042L
 Type of Collection : Authorised MEGM GST NG : 27AAALMBR42L 374

Created By: KW-VI-CRE-06.CVS
 Printed By: Bhagyashree
 Printed On: 14/03/2023 17:50

Chèque Received Subject to Receipt
 Note: All amount in Rupees

RECEIPT NO. 0377668

KW

Assessment and Collection

Received in full from :-

BRIHANMUMBAI MAHANAGAR PALIKA

4/03/2023 16:48:29
Receipt No.: 2023ACR04172642

Assessee Name: ESTATE MANAGER MAHARASHTRA HOUSING BOARD

Tax: Property

Account No: KW3003470200010

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

Bill No.	Bill Dt.	Amount	ND+W.Feer+M.Prntly+C.Prntly+ Dischg. E. (In Rupees Only)	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202010BIL14310101	22/11/2021	2591	0+0+357+330+0+0	2881	0	2881	2981
202020BIL14310102	22/11/2021	5564	0+0+762+75+0+0+0	6401	0	6401	6401
202110BIL14310353	22/11/2021	5564	0+0+762+75+0+0+0	6401	0	6401	6401
202122BIL14638855	01/03/2022	1673	0+0+176+26+0+0+0	1875	0	1875	1875



Seq.No.	Instrument type	Date	No.	MICR No.	Bank Name	Amount
						17658

Net Amount	CGST	SGST	UGST	IGST	Gross Value
17658	0	0	0	0	17658

Total in Words: Seventeen Thousand Six Hundred Fifty Eight Only

Advance Payment

Remark : Full Payment

Type of Collection

Note :- All amount in Rupees

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

IP-10.48.140.9

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Created By:Pranita Atish
Printed On :14/03/2023 16:48

Cheque Received Subject to Realisation