



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT
PROPERTY LEDGER REPORT For Type of Revenue : Property

and for 2022-2023 Financial Year

Property Number : HW0502090010032	Bill Type : Property	Billing Name : Mr. THE SECRETORY ,	& Address 32, GREEN PARK CO-OP,HOUSING SOCIETY, 31, ST.PAUL ROAD, BANDRA (WEST), MUMBAI-400050
Ward: H/W	Total CV Bill Amount 2730		

Bill Details						Collections Details							
Bill No	Bill Date	Tax Amount	Action Fees	Bill Amount (incl.Act.Fees)	Status	Receipt No.	Receipt Dt.	Rcpt Amt (incl.Act.Fees)	Action Fees	Pay Mode	Cancelled	Dis.Chq / Chargebac	Early Bird Discount
202210BIL17520069	17/11/2022	1365	0+0+231+28+0+0+0	1624	Active	2023ACR04311416	30/09/2023	1624	0+0+231+28+0+0+0	Online			0
202220BIL17520070	17/11/2022	1365	0+0+231+28+0+0+0	1624	Active	2023ACR04311416	30/09/2023	1624	0+0+231+28+0+0+0	Online			0
SAP DocNo:					Advance Details	Receipt No.	Receipt Dt.	Adv. Amt	Adj. Amt	Pay Mode	Cancelled	Dis.	Early Bird

Total Tax Amount:	2730	Total OutStanding Amount:	0	Refund Given :	0	Res 31 Rebate	null
Total Action Fees:	518	Total Collection Amount:	0	Adjustement Given :	0	Given for 2021-22	

Note - "Revoke" - These receipts were wrongly generated by system and were cancelled.

- Footnote:1) Collection prior to 2010 will not be visible since the said data is not migrated.**
- 2) Action Fees = ND Fee + Warrant Fee+ Municipal Penalty + Government Penalty + Discheque Fee + Unlawful Penalty+Administrative Charges.**
 - 3) The collection done through advance receipt, deposite adjustment and General Issue Adjustment done in PTIS will not be reflected in Property Ledger.**
 - 4) Remaining refund applicable after previous refund adjustment, such as General issue auto adjustment 2014-15 or refund adjustment processed through cv refund module will NOT be adjusted. It should always be refunded. It is as per New Tax Cell guidelines.**
 - 5) Bill Amount = Tax Amount + Action Fees**
 - 6) Outstanding and Refund is subject to Demand amendment, receipt Cancellation and Cheque / Pay Order / DD dishonour.**