



RECEIPT NO. 23/0054372

**BRIHANMUMBAI MAHANAGAR PALIKA**

Received with thanks from :-

**WARD**

Billing Name : M/s. AKRUTI NIRMAN LTD

Date : 18/09/2023 11:09:01

Assessee's Name : M/s. AKRUTI NIRMAN LTD, M/s. AKRUTI NIRMAN LTD

Receipt No : 2023ACR04309352

Tax : Property

Account No KE1011541240000

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Prilty+G.Prilty+ Dischg.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
201624BIL12914461	14/01/2021	4304939	0+0+0+0+0+0+0	3039017	0	3039017	22262
201715BIL12914462	14/01/2021	4428842	0+0+0+0+0+0+0	2307315	0	2307315	53765
201725BIL12914463	14/01/2021	5247626	0+0+0+0+0+0+0	2663517	0	2663517	53765
201814BIL12914464	14/01/2021	6022790	0+0+0+0+0+0+0	2669046	0	2669046	53765
201824BIL12914465	14/01/2021	6124124	0+0+0+0+0+0+0	2679696	0	2679696	53765
201911BIL12914466	14/01/2021	6739553	0+0+0+0+0+0+0	3270493	0	3270493	53765

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	Chq/	30/08/2023/	365965/	533211002/	AXIS BANK LTD/		667442

1/ Chq/ 30/08/2023/ 365965/ 533211002/ AXIS BANK LTD/ / 667442 Cheque()

16629084 0 16629084 291087

Net Amount	CGST	SGST	UGST	IGST	Gross Value
667442	0	0	0	0	667442

Total in Words: Six Lakh Sixty Seven Thousand Four Hundred Forty Two Only

Advance Payment

Remark : Part Payment

Type of Collection : Authorised

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created By: KE-VI-CRE-05.CVS

Printed By : Anil Sunil Jagtap

Printed On : 18/09/2023 11:9

Note :- All amount in Rupees

IP-10.46.140.10

Page 1 of 3

MAC

**Cheque Received Subject to Realisation**



RECEIPT NO. 23/0054373

**BRIHANMUMBAI MAHANAGAR PALIKA****WARD**

Received with Thanks from :-

Billing Name : M/s. AKRUTI NIRMAN LTD

Date : 18/09/2023 11:09:01

Assessee's Name : M/s. AKRUTI NIRMAN LTD, M/s. AKRUTI NIRMAN LTD

Receipt No : 2023ACR04309352

Tax : Property

Account No KE1011541240000

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.
201921BIL12914467	14/01/2021	6749191	0+0+0+0+0+0+0	3255631	0	3255631	53765
202012BIL17629397	31/12/2022	791861	0+0+0+0+0+0+0	768864	0	768864	53765
202022BIL17629398	31/12/2022	1386433	0+0+0+0+0+0+0	1325387	0	1325387	53765
202111BIL17629399	31/12/2022	2830514	0+0+0+0+0+0+0	2750252	0	2750252	53765
202121BIL17629400	31/12/2022	2830734	0+0+0+0+0+0+0	2750232	0	2750232	53765
202211BIL17629401	31/12/2022	8429128	0+0+0+0+0+0+0	3789305	0	3789305	53765

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	Chq/	30/08/2023/	365965/	533211002/	AXIS BANK LTD/	667442	Cheque
							14639671
							0
							14639671
							322590

Net Amount	CGST	SGST	UGST	IGST	Gross Value
667442	0	0	0	0	667442

Total in Words: Six Lakh Sixty Seven Thousand Four Hundred Forty Two Only

Advance Payment

Remark : Part Payment

Type of Collection Authorised

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created By KE-VI-CRE-05.CVS

Printed By : Anil Sunil Jagtap

Printed On : 18/09/2023 11:09

Note :- All amount in Rupees

IP-10.48.140.10

Page 2 of 3

MAC-

**Cheque Received Subject to Realisation**



RECEIPT NO. 23/0054374

**BRIHANMUMBAI MAHANAGAR PALIKA****WARD**

Received with thanks from :-

Billing Name : M/s. AKRUTI NIRMAN LTD

Date : 18/09/2023 11:09:01

Receipt No : 2023ACR04309352

Assessee's Name : M/s. AKRUTI NIRMAN LTD, M/s. AKRUTI NIRMAN LTD

Tax : Property

Account No KE1011541240000

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.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202221BIL17629402	31/12/2022	8429128	0+0+0+0+0+0+0	3789301	0	3789301	53765

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/	Chq/	30/08/2023/	365965/	533211002/	AXIS BANK LTD/	667442	Cheque()
							3789301
							0
							3789301
							53765

Net Amount	CGST	SGST	UGST	IGST	Gross Value
667442	0	0	0	0	667442

Total in Words: Six Lakh Sixty Seven Thousand Four Hundred Forty Two Only

Advance Payment

Remark : Part Payment

Type of Collection : Authorised

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created By: KE-VI-CRE-05.CVS

Printed By : Anil Sunil Jagtap

Printed On : 18/09/2023 11:9

Note : All amount in Rupees

IP: 10.48.140.10

Page 2 of 2

MAC

**Cheque Received Subject to Realisation**