

INDORE NAGAR NIGAM
Ledger Report

Property ID	1000891405	Old Property ID	40218019000215	Rate zone	06
Name	धनजय इंजीनियरींग तर्फे प्रो. धनजय पिता श्री गोपालराव चिंचालकर,			Connection Date	16.07.2018
Address	A1-C POLO GROUND IND. AREA INDORE पोलोग्राउण्ड ,wcrd 57 ,Zone 03				
File No	9826077373	Email		Adhar	
Completion Date				Date	23.06.2023

Dimension Details

Usage type	Usage Factor	Floor	Construction	Area	Rate
INDUSTRIAL	SELF OCCUPIED	GROUND FLOOR	R.C.C	1900	21
INDUSTRIAL	SELF OCCUPIED	1ST FLOOR	R.C.C	1650	21
INDUSTRIAL	SELF OCCUPIED	2ND FLOOR	R.C.C	600	21

Summary Ledger

Year	Demand	Collection/Paid	Cumulative Balance
20	1,080.00	945.00	135.00
20-01	1,601.00	0.00	1,736.00
21-02	2,307.00	0.00	4,043.00
22-03	2,307.00	0.00	6,350.00
23-04	2,307.00	3,350.00	5,307.00
24-05	7,336.00	14,068.00	1,425.00-
25-06	2,007.00	582.00	0.00
26-07	2,007.00	2,007.00	0.00
27-08	2,160.40	2,161.03	0.63-
28-09	2,160.40	2,161.00	1.23-
29-10	2,484.28	0.00	2,483.05
30-11	2,871.55	2,473.00	2,881.60
31-12	3,465.59	3,000.00	3,347.19
2-13	3,029.00	6,436.59	60.40-
3-14	3,029.00	3,000.00	31.40-
4-15	3,478.64	3,447.00	0.24
5-16	15,347.00	16,602.00	1,254.76-
6-17	15,347.00	14,100.00	7.76-
7-18	15,347.00	15,340.00	0.76-
8-19	16,114.31	16,114.00	0.45-
9-20	15,347.00	15,347.00	0.45-
20-21	15,347.00	15,350.00	3.45-
21-22	15,413.00	14,907.55	502.00
22-23	15,337.00	15,850.00	11.00-
23-24	14,901.00	0.00	14,890.00

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23/06/23