



**BRIHANMUMBAI MUNICIPAL CORPORATION**

**Notesheet**

**Application Number :** P-9274/2021/(33A And Other)/K/E Ward/MAJAS/Other/2/New  
**Ward Name :** K/E Ward  
**Zone Name :** Western Suburb I  
**Inward Date :** 03 Nov 2021  
**Architect/LE/SE Name :** ATUL MADANLAL GULATI  
**Issued On :** 07 Mar 2024

**Authority Remark:**

In view of the payment for revalidation charges by applicant and compliance of various valid mandatory documents by Architect as proposed and recommended by SE in his note sheet dated 23/02/2024, the revalidation of the proposal for further period of one year from the date of expiry of earlier validity i.e. validity up to 09/03/2025 is approved as proposed.





# BRIHANMUMBAI MUNICIPAL CORPORATION


## Tax Invoice / Challan



Challan No. : 0000133194/24

File No. :	P-9274/2021/(33A And Other)/K/E Ward/MAJAS			Demand Note No. :	CHE/BP/133194/24				
Department Name :	Building Permission			Ward Address :	K/E Ward				
GSTIN :	27AAALM0042L3Z4			Place of supply :	BP, MCGM				
Name :	Brihanmumbai Mahanagarpalika			Date of Invoice :	23-Feb-24				
Address :	Plot No.: CTS NO. 33A, 62, 76 of Village Majas , Road/Street Name: off JVLR , Gut No. : - , CTS : 33A,62 and 76 , Division / Village : MAJAS			Reverse Charge :	-----	Yes	-----	No	-----
Fund Code :	-----	Functionary Code :	-----	Original :	-----	Serial No. of Invoice	-----		
Fund Centre / Cost Centre Code :	-----			Fund Centre / Cost Centre Name :	-----				
Linked Geographical Area Code :	-----			Linked Geographical Area Name :	-----				
Functional Code :	-----			Functional Name :	-----				
Vendor Code :	-----	Special GL Indicator :	-----	Vendor Name :	-----				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)					
Name :	ALDER RESIDENCY PRIVATE LIMITED			Name :	ATUL MADANLAL GULATI				
Address :	101, Kalpataru Synergy, Opp. Grand Hyatt, Santacruz East, Mumbai			Address :	101, Kalpataru Synergy, Opp. Grand Hyatt, Santacruz East, Mumbai				
State :	MAHARASHTRA	State Code :	27	State :	MAHARASHTRA	State Code :	27		
GSTIN / Unique ID :	-----			GSTIN / Unique ID :	-----				

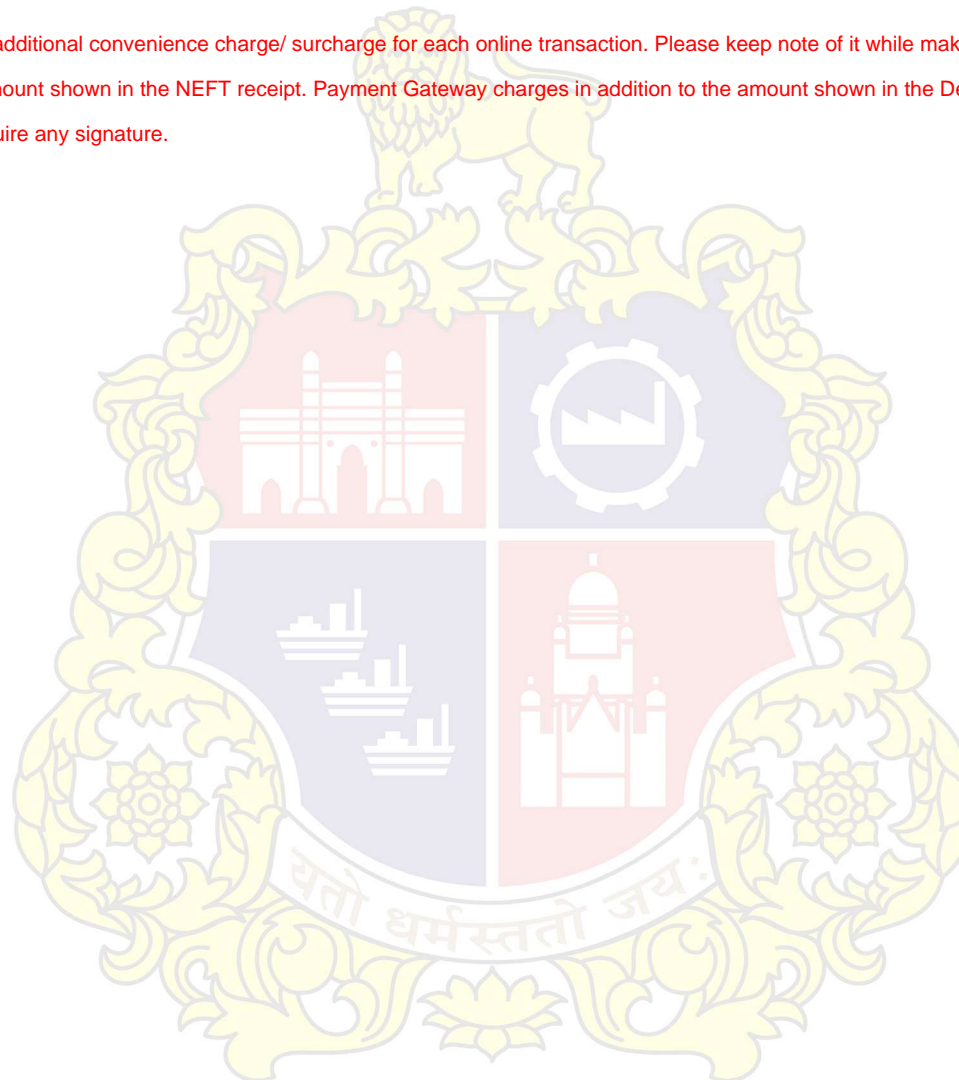
Sr. No.	Description of Goods / Services	GL Code	HSN / SAC	Fund Code	Dept Code	Fund Centre	Function Code	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST		
														Rate	Amount	Rate	Amount	Rate	Amount	
<b>Building Permission</b>																				
1	Revalidation Fees	140402700	999119	11	37	2002376601	11106000000	-----	-----	-----	11,410.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
<b>Total :</b>											11,410.00									

Total Invoice Value (in figure)	11,410.00	BRIHANMUMBAI MAHANAGARPALIKA	
Total Invoice Value (in words)	Rupees Eleven Thousand Four Hundred Ten Only		
Amount of Tax subject to Reverse Charge		 Digitally signed by SANTOSH GOPAL MANDAVKAR Date: 23 Feb 2024 21:21:20 Organization :Brihanmumbai Municipal Corporation Designation :Sub Engineer (BP)	
In Charge, Citizen Facility Centre, _____ Ward / Cashier	In case of Cheque / DD Receipt :		
	Bank Account No. :		
	Branch Name :		
	Branch IFSC Code :		
Please accept the above Cash / DD	PAN :	Authorized Person's Signature / stamp	

\* Instruction for Online Payments - Payment gateway provider will levy additional convenience charge/ surcharge for each online transaction. Please keep note of it while making e-Payments.

\* In case of NEFT / RTGS, you are requested to pay bank the exact amount shown in the NEFT receipt. Payment Gateway charges in addition to the amount shown in the Demand Note Details.

# Note - This is system generated Challan / demand note, does not require any signature.





**BRIHANMUMBAI MUNICIPAL CORPORATION**  
**Payment Receipt**

File No. : **P-9274/2021/(33A And Other)/K/E** Challan No. : **CHE/BP/133194/24**  
Ward/MAJAS

CFC Receipt No./  
Online Receipt No. : **5/3/2024/20288**

Received On : **05 March, 2024**

Received By : **Online Collection / Bill Desk**

Received with thanks from **ALDER RESIDENCY PRIVATE LIMITED** Amount Rs. **11,410.00 [Rupees Eleven Thousand Four Hundred Ten Only]** by **Net Banking** for the plot bearing C.S.No./CTS No. **33A,62 and 76** of village **MAJAS** at off to **JVLR**.

Sr. No.	Budget Heads	Amount [INR]
1	Revalidation Fees	11,410.00

**Rupees Eleven Thousand Four Hundred Ten Only**

# Note- This is System generated receipt ,does not require signature

**Brihanmumbai Municipal Corporation**