



RECEIPT NO. 23 / 0978546

# BRIHANMUMBAI MUNICIPAL CORPORATION (BMC)

Received with Thanks from :- Assessment and Collection **WARD G/N**

Billing Name : The Chairman / Secretary

Date : 10/06/2024 16:34:15

Assessee's Name : MALTIBAI W/O RAJARAM MADHUSUDA N DHURU SUDHAKAR RAJARAM,  
DHURU & ANILKUMAR RAJARAM DHU RU THE LAST TWO MINORS B. Y

Receipt No : 2024ACR04799644

Tax : Property

Account No GN0402710190000

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.
202310BIL20095877	26/02/2024	5032	0+0+96+5+0+0+0	5133	0	5133	5133
202320BIL20095878	26/02/2024	5032	0+0+96+5+0+0+0	5133	0	5133	5133

Seq.No.	Instrument type	Date	No.	MCR No.	Bank Status	Amount			
1/	Chq/	06/06/2024/	071991/	400062011/	MAHARASHTRA STATE CO OP BANK LTD/	10266	0	10266	10266
10266 Cheque()									

Net Amount	CGST	SGST	UGST	IGST
10266	0	0	0	0

Total in Words: Ten Thousand Two Hundred Sixty Six Only

Advance Payment

Remark : Full Payment

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

**Cheque Received Subject to Realisation**

Type of Collection

IP-10.48.140.9

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MAC-



Gross Value  
10266

By: bhakti-jitendra

Printed On : 10/06/2024 16:34