

RECEIPT NO. 81065



PRITHANVILKUMBHAWANAGAR PALIKA

SHRISUNIL DHARAMVIR GULATI WARD

Date: 25/03/2019 14:00:50

Assessee's Name: LESSOR MAHARASHTRA HSG AND ARE A DEV AUTHORITY LESSEES,
HRI SUNIL DHARAMVIR GULATI

Tax: Property
Account No: KM1712043610000

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

BNR No.	BNR Dt.	Amount	ND+M.Pan+M.Pan+0.Pan+0	Total	Early Strd	Net	Cash/
			Disclin.F.All India+M+M+Chrg	Dues	Discount	Payable	Chq. Amt
201520BIL04425421	23/05/2015	77403	0+0+0+0+0+0+0	55857	0	55857	55%
201610BIL05421140	23/04/2016	77403	0+0+0+0+0+0+0	77403	0	77403	44%

Company Name: HRI SUNIL DHARAMVIR GULATI
 (1) Chq/ 24/03/2019 0232221 400022076/ ORIENTAL BANK OF COMMERCIAL
 / 100000

133320 0 123225 100000

Net Amount	CGST	SGST	IGST	IGST	Gross Value
100000	0	0	0	0	100000
Total in Words: One Lakh Only					

Advance Payment HSN/SAC No.: 999111

Remark: Part Payment MCGM PAN No.: AAALM0042L

Type of Collection MCGM GST No.: 27AAALM0042LSZ4

Note: All amount in Rupees. Page 1 of 1



Prepared By: Anjei Jayaraman
 Date: 25/03/2019 14:00

Cheque Received Subject to Realisation

RECEIPT NO. 2197453



BRIHANMUMBAI MAHANAGAR PALIKA

BRANMBUMBAI MAHANAGAR PALIKA

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Cheque Received Subject to Realisation

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