

RECEIPT NO.: 806809

Received by **BRIHANNIVIBALAKHAGAR PALLIKA**
 SIKRISUNL DHARAVIR GULATI
 WARD

Receipt No: 2019ACR0235955

Account Name: LESSOR KAPAKSHTRA HSG AND ARE A DEV AUTHORITY LESSEE S. HRI SUNL DHARAVIR GULATI
 Tax: Property
 Account No: KVV172943540000

Sales Code	PAID No.	EST No.	UN No.	Place of Supply	Registered
201010110042110	2009/2010	77463	0+0+0+0+0+0	0	39320
201020110042110	2009/2010	77463	0+0+0+0+0+0	0	77463
201710110042110	2009/2017	77463	0+0+0+0+0+0	0	77463

Net Amount	CGST	SGST	IGST	CESS	Gross Value
150000	0	0	0	0	150000

Advance Payment Part Payment
 Remarks: HSN/SAC NO.: 930111
 INCOM PAN NO.: AAAL18040C
 Type of Collection: MCGM GST NO.: 27A6AL18040C2524
 Printed By: Jishi Harsh
 Printed On: 30/09/2019 21:37

Cheque Received Subject to Realisation

RECEIPT NO. : 793400

BRIHANMUMBAI WAHANAGAR PALIKA
 SHRI SUNIL DHARAMJI KULATI WARD

Date : 27/02/2019 18:08:52
 Receipt No. : 2019ACR0220A575

Authorized's Name : LESSOR MAHARASHTRA HSG AND ARE A DEV / UTHORITY LESSEE S. Tax : Property
 HRI SUNIL DHARAMJI KULATI Account No : RW1712633240000 Registered

Slr No	Slr Code	Slr Desc	Slr Amt	Slr Tax	Slr Net	Slr Type	Slr Status	Slr Date
1	2019ACR0220A575	...	79154	0	79154	27/02/2019
2	2019ACR0220A575	...	77463	0	77463	27/02/2019
3	2019ACR0220A575	...	77463	0	77463	27/02/2019

Invoice No : 155857
 Invoice Date : 27/02/2019
 Invoice Amount : 155857
 Invoice Tax : 0
 Invoice Net : 155857

Particulars	Debit	Credit	Balance
Net Payment	155857		155857
CGST	0		0
SGST	0		0
IGST	0		0
Gross Value			155857

Amount Received : 155857

Received By : 
 Printed By : 
 Printed On : 27/02/2019 18:08

Created By : 
 Printed By : 
 Printed On : 27/02/2019 18:08

Amount Received : 155857
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 Printed On : 27/02/2019 18:08

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