



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT
PROPERTY LEDGER REPORT For Type of Revenue : Property

and for 2023-2024 Financial Year

Property Number : KW1514015630039	Bill Type : Property	Billing Name : Wigbert Rodricks , Flat-B504, 5th Floor, Millennium Court CHSL, S.No.33, CTS No.9 B/1 of Oshiwara, Link Road, Near Adarsh Nagar Behram Baug, Jogeshwari (West), Mumbai-400102	& Address
Ward: K/W	Total CV Bill Amount 83231		

Bill Details						Collections Details							
Bill No	Bill Date	Tax Amount	Action Fees	Bill Amount (incl.Act.Fees)	Status	Receipt No.	Receipt Dt.	Rcpt Amt (incl.Act.Fees)	Action Fees	Pay Mode	Cancelled	Dis.Chq / Chargebac	Early Bird Discount
202310BIL20434113	26/02/2024	10215	0+0+184+20+0+0+0	10419	Active	2024ACR04812222	28/06/2024	10419	0+0+184+20+0+0+0	Online			0
202320BIL20434114	26/02/2024	10215	0+0+184+20+0+0+0	10419	Active	2024ACR04812222	28/06/2024	10419	0+0+184+20+0+0+0	Online			0
SAP DocNo:					Advance Details	Receipt No.	Receipt Dt.	Adv. Amt	Adj. Amt	Pay Mode	Cancelled	Dis.	Early Bird

Total Tax Amount:	83231	Total OutStanding Amount:	0	Refund Given :	0	Res 31 Rebate	0
Total Action Fees:	5235	Total Collection Amount:	62801	Adjustement Given :	0	Given for 2021-22	

Note - "Revoke" - These receipts were wrongly generated by system and were cancelled.

- Footnote:1) Collection prior to 2010 will not be visible since the said data is not migrated.**
- 2) Action Fees = ND Fee + Warrant Fee+ Municipal Penalty + Government Penalty + Discheque Fee + Unlawful Penalty+Administrative Charges.**
 - 3) The collection done through advance receipt, deposite adjustment and General Issue Adjustment done in PTIS will not be reflected in Property Ledger.**
 - 4) Remaining refund applicable after previous refund adjustment, such as General issue auto adjustment 2014-15 or refund adjustment processed through cv refund module will NOT be adjusted. It should always be refunded. It is as per New Tax Cell guidelines.**
 - 5) Bill Amount = Tax Amount + Action Fees**
 - 6) Outstanding and Refund is subject to Demand amendment, receipt Cancellation and Cheque / Pay Order / DD dishonour.**