

Property Tax Paid Details

Property Type* Section ID* Peth ID* Account No*
 O-Occupier 3 01 02640002

Submit

Clear

Your Property Id is: 0/3/01/02640002

Eg: 0 2 09 00662007

Property Owner Details

Name SHRI. PRASHANT SURESH PARDESHI
Ward Sahakar Nagar
Address OCC 1/2 S NO 127A/1/1MP1/11 PARVATI PUNE 30 PUNE 411 030
Property Description OCC 1/2 S NO 127A/1/1MP1/11 PARVATI PUNE 30

Annual Retable Value

Resident	Non Resident	General Exemption	Open Plot	Total
5700	0	0	0	5700

Property Paid Details

Year	Receipt Amount	Pay Mode	Challan No	Transaction Date	Status
2003_2	4,789.00	CASH	040720-1403-0048	20-JUL-2004	
2004_1	2,295.00	CASH	040720-1403-0048	20-JUL-2004	
2004_2	0.00	CASH	040412-1300-0020	12-APR-2004	
2004_2	2,295.00	CASH	040720-1403-0048	20-JUL-2004	
2005_2	174.00	CASH	050909-1403-0014	09-SEP-2005	
2006_1	2,295.00	CHEQUE	060712-1407-0044	12-JUL-2006	
2006_2	2,295.00	CHEQUE	060712-1407-0044	12-JUL-2006	
2007_1	2,296.00	CHEQUE	070810-1606-0006	10-AUG-2007	
2007_2	2,293.00	CHEQUE	070810-1606-0006	10-AUG-2007	
2008_1	2,296.00	CHEQUE	080922-6038-2830	22-SEP-2008	
2008_2	2,294.00	CHEQUE	080922-6038-2830	22-SEP-2008	
2009_1	2,296.00	Credit Card	091123-5300-0015	23-NOV-2009	
2009_2	2,393.00	Credit Card	091123-5300-0015	23-NOV-2009	
2010_1	3,124.00	Credit Card	111011-5300-0004	11-OCT-2011	
2010_2	2,884.00	Credit Card	111011-5300-0004	11-OCT-2011	
2011_1	2,918.00	Credit Card	111011-5300-0004	11-OCT-2011	
2011_2	2,590.00	Credit Card	111011-5300-0004	11-OCT-2011	
2012_1	2,589.00	Credit Card	120606-5400-0068	06-JUN-2012	
2012_2	2,590.00	Credit Card	120606-5400-0068	06-JUN-2012	
2013_1	2,667.00	I-Banking	130501-6800-0384	01-MAY-2013	
2013_2	2,667.00	I-Banking	130501-6800-0384	01-MAY-2013	
2014_1	2,667.00	I-Banking	140419-6800-0054	19-APR-2014	
2014_2	2,667.00	I-Banking	140419-6800-0054	19-APR-2014	
2015_1	2,929.00	I-Banking	150406-6800-0439	06-APR-2015	
2015_2	2,930.00	I-Banking	150406-6800-0439	06-APR-2015	
2016_1	3,009.00	I-Banking	160612-6800-0085	12-JUN-2016	
2016_2	3,010.00	I-Banking	160612-6800-0085	12-JUN-2016	
2017_1	3,265.00	I-Banking	170714-6800-0071	14-JUL-2017	
2017_2	3,204.00	I-Banking	170714-6800-0071	14-JUL-2017	
2018_1	3,397.00	Credit Card	180701-6802-0244	01-JUL-2018	
2018_2	3,332.00	Credit Card	180701-6802-0244	01-JUL-2018	
2019_1	3,976.00	Credit Card	200101-6802-0055	01-JAN-2020	
2019_2	3,547.00	Credit Card	200101-6802-0055	01-JAN-2020	
2020_1	4,285.00	Credit Card	210312-6802-0271	12-MAR-2021	
2020_2	3,864.00	Credit Card	210312-6802-0271	12-MAR-2021	
2021_1	3,650.00	Credit Card	210529-6802-5791	29-MAY-2021	
2021_2	3,722.00	Debit Card	220131-6802-0032	31-JAN-2022	
2022_1	3,650.00	UPI-GooglePay	220515-6802-2508	15-MAY-2022	
2022_2	3,864.00	NetBanking	230327-6802-0593	27-MAR-2023	
2023_1	3,795.00	NetBanking	230624-6802-0579	24-JUN-2023	

2023_2	3,796.00	NetBanking	230624-6802-0579	24-JUN-2023	
2024_1	3,795.00	Credit Card	240529-6802-3438	29-MAY-2024	
2024_2	3,796.00	Credit Card	240529-6802-3438	29-MAY-2024	
Grand Total	126,190.00				

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