Assessment Jay —

RECEIPT NO. : 4000480

BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- [illegible] GS WARD

Billing Name : B.M.C. PAREL ADARSH SIDHHIVINAYAK 'B' WING

Date : 06/02/2020 12:31:54

Receipt No : 2020ACR02600604

Assessee's Name : B.M.C. PAREL ADARSH NAGAR, SAM ATA CO-OP. HSG. SOC. LTD

Tax : Property

Account No GS0200623310000

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischg.F.+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
201910BIL10676999	01/01/2020	73172	0+0+0+0+0+0+0	73172	0	73172	71172
201920BIL10677000	01/01/2020	73172	0+0+0+0+0+0+0	73172	0	73172	711

Sew No. Instrument type	Date	No.	INCR No.	Bank Status Amount				
1/ Chq/ 06/02/2020, 400115/ 400000010/ MUMBAI DISTRICT CENTRAL COOP BANK LTD / 71883 Cheque					146344	0	146344	71883

Net Amount	CGST	SGST	UGST		Gross Value
71883	0	0	0		71883

Total In Words: ₹ Seventy One Thousand Eight Hundred Eighty Three Only

Advance Payment

Remark : Part Payment

Name of Collection Authorised

HSN/SAC NO. : 999111

MCGM PAN NO. : AAALM0042L

MCGM GST NO. : 27AAALM0042L3Z4

Created By : GS-AL-CRE-03.Cvs

Printed By : Sanket Gunavant

Printed On : 06/02/2020 12:31

Cheque Received Subject to Realisation

Note : All amount in Rupees

IP-10.2.16.29

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MAC-

SIDDHIVINAYAK DARSHAN B WING CO-OP HOUSING SOCIETY LTD.