



RECEIPT NO. 1390144

BRIHANMUMBAI MAHANAGAR PALIKA

WARD

Received with Thanks from :- Assessment and Collection Dept. D

Billing Name : SHRI GULABSINGH GOKULDAS

Date : 21/12/2021 17:05:04

Assessee's Name : GULABSINH GOCULDAS

Receipt No : 2021ACR03417670

Tax : Property

Account No. DX0703090040000

State Code	PAN No.	GST No.	Place of Supply	Registered			
Bill No.	Bill Dt.	Amount	NDT/Sec+M.Prntly+G.Prntly+Dischrg.+Unlawful+Adm.Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202010BIL12495997	01/01/2021	5058	0+0+777+133+0+0+0	5968	0	5968	5968
202020BIL12495996	01/01/2021	5058	0+0+777+133+0+0+0	5968	0	5968	5968
202110BIL13238175	01/09/2021	5058	0+0+80+15+0+0+0	5159	0	5159	5159
202120BIL10239176	01/09/2021	5058	0+0+0+0+0+0+0	5058	0	5058	5058

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount
1/1	Chq	21/12/2021	5568	400015053	CANARA BANK	22153	Cheque()
							22153
							0
							22153
							22153

Net Amount	CGST	SGST	UGST	IGST	Gross Value
22153	0	0	0	0	22153

Total In Words: Twenty Two Thousand One Hundred Fivv Three Only

Advance Payment

R/S/SAC NO. : 999111

Created By : D-VI-CRE 03.CVS

Remark : Full Payment

MICR PAN No. : A0ALM00012L

Printed By : Ankit Achale Rawal

Cheque Received Subject to Realisation

GST NO. : 27AAALM0042L3Z4

Printed On : 21/12/2021 17:5

Val: All amount in Rupia

IP:10.2.0.154

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MAC-



RECEIPT NO. 1390145

BRIHANMUMBAI MAHANAGAR PALIKA WARD

Received with Thanks from - Assessment and Collection Dept. D

Billing Name : SHRI GULABSINGH GOKULDAS

Date : 21/12/2021 17:04:39

Assessee's Name : GULABSINH GOCULDAS

Receipt No. : 2021ACR03417664

Tax : Property

Account No : DX0703100020000

State Code	PAN No.	GST No.	Place of Supply	Registered			
Bill No.	Bill Dt.	Amount	NO. of Disc. f. + M. Pnlty + G. Pnlty + Unlawful + Adm. Chrg	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
2020103/L12495900	01/01/2021	679	0+0+104+18+0+0+0	801	0	801	801
2020203/L12496000	01/01/2021	679	3+0+104+18+0+0+0	801	0	801	801
2021103/L13239177	01/03/2021	676	0+0+12+2+0+0+0	693	0	693	693
202120BIL13238178	01/03/2021	679	0+0+0+0+0+0+0	679	0	679	679
				2974	0	2974	2974

Seq.No. Instrument type Date No. MICR No. Bank Status Amt. (Rs.)
 If Chq/ 21/12/2021/ 658314/ 400015053/ CANARA BANK/ 2974 Cheque (.)

Net Amount	CGST	SGST	UGST	IGST	Gross Value
2974	0	0	0	0	2974

Total In Words: Two Thousand Nine Hundred Seventy Four Only

Advance Payment

HSN/SAC NO. : 999111

Created By : D-VI-CRE-03.CVS

Remark : Full Payment
Cheque Received Subject to Realisation
 MICR/PAN NO. : AAALNR042L
 GST NO. : 27AAALM0042L324

Printed By : Ankit Ashok Rawool

Printed On : 21/12/2021 17:4

Note - All amount in Rupees

IP-10.2.6.154

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MAC



RECEIPT NO. 1390146

BRIHANMUMBAI MAHANAGAR PALIKA

WARD

Received with Thanks from :- Assessment and Collection Dept. **D**

Billing Name : SHRI GULABSINGH GOKULDAS

Date : 21/12/2021 17:04:04

Assessee's Name : GULABSINH GOKULDAS

Receipt No : 2021ACR03417656

Tax : Property

Account No : DX0/03110090000

State Code	PAN No.	GST No.	Place of Supply	Registered			
Bill No.	Bill Dt.	Amount	Net Tax (Cess+M.Prntly+G.Prntly+Discnt.+Unlawful+Adm.Chrg)	Total Dues	Early Bird Discount	Net Payable	Cash/ Chg Amt.
201010B/L10603214	01/01/2020	3024	0+0+1092+61+0+0+0	4177	0	4177	4177
201920B/L10603215	01/01/2020	3024	0+0+1092+61+0+0+0	4177	0	4177	4177
202010B/L12495007	01/01/2021	4520	0+0+596+33+0+0+0	5149	0	5149	5149
202020B/L12496002	01/01/2021	4520	0+0+596+33+0+0+0	5149	0	5149	5149
202110B/L13239179	01/09/2021	4520	0+0+66+4+0+0+0	4590	0	4590	4590
202120B/L13238180	01/09/2021	4520	0+0+66+4+0+0+0	4590	0	4590	4590
				27762	0	27762	27762

Sl. No. Instrument type Date No. MICR No. Bank Status Amount
 (i. Clk: 21/12/2021/ 658314/ 400015053/ CANARA BANK/ 21/02 Cheque)



Net Amount	CGST	SGST	IGST	Gross Value
27762	0	0	0	27762

Total In Words: Twenty Seven Thousand Seven Hundred Sixty Two Only

Advance Payment

HSN/SAC NO. : 999111

Created By : D-VI-CRE-03 CVS

Remark : Full Payment

M/GM PAN NO. : AAPALM0042L

Printed By : ANKIT ASHOK Rawool

Cheque Received Subject to Realisation

M/GM GST NO. : 27AAAI M00421374

Printed On : 21/12/2021 17:4