



BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- Assessment and Collection

T

PG.Trn No.null

Billing Name : SUNITA SRA CO OP HSG SOC

Date : 21/03/2024 10:47:41

Assessee's Name : SUNITA (SRS) PROP CO.OP.HSG.SO C.

Receipt No : 2024ACR04479062

Tax : Property

Account No TX0412770320000

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

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischq.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202310BIL21576925	26/02/2024	137338	0+0+0+0+0+0	137338	0	137338	137338
202320BIL21576926	26/02/2024	137338	0+0+0+0+0+0	137338	0	137338	137338

Seq.No.	Instrument type	Date	No.	MICR No.	Bank	Status	Amount				
1/	Chq/	27/02/2024/	314192/	400164004/	COSMOS CO.OP.BANK LTD.PUNE/	/	274676	-----	0	274676	274676
Cheque()											

Net Amount	CGST	SGST	UGST	IGST	Gross Value
274676	0	0	0	0	274676

Total in Words: Two Lakh Seventy Four Thousand Six Hundred Seventy Six Only

Advance Payment

HSN/SAC NO. : 999111

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

Remark : Full Payment

MCGM PAN NO. : AAALM0042L

Printed By :By Portal

Type of Collection Authorised

MCGM GST NO. : 27AAALM0042L3Z4

Printed On :15/04/2024 18:22