



MAHANAGAR GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

An ISO 9001, 14001 and 45001 Certified Company
www.mahanagargas.com

CA Number: 2100 0099 8014

BILL DATE: 23/06/2024

PERIOD: 23/04/2024 TO 23/06/2024

Emergency (Gas Leak, Gas Stop, Fire) 18002669944 (Tollfree) (022)-68759400, (022)-24012400, 9899 20 3843 (Available 24x7)

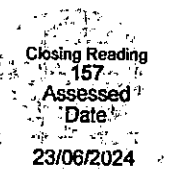
Mr. LALIT K SHAH Flat :- 501 Floor :- 5 Wing :- A NEW LAVLESH ENCLAVE-A NEW LAVLESH ENCLAVE CHSL RAMDEV PARK RAMDEV PARK ROAD NR. SEVEN SQUARE ACADEMY MIRA ROAD (E) THANE - 401107 Mobile No.: 84XXXXXX04; Email Id: la*****59@gmail.com BP No.: 1100998379



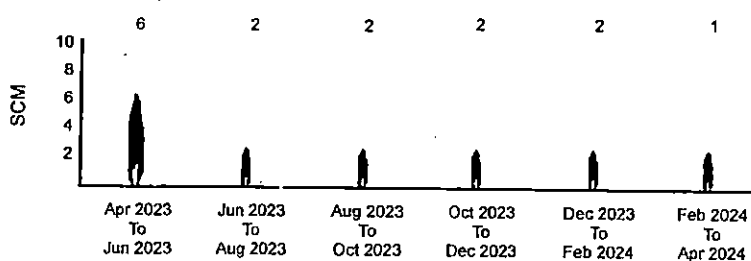
Table with columns for description and amount. Includes rows for Gas Consumption SCM, MVAT @3%, Arrears, Credit Balance/Discount/Rebate, and various charges (GST, SGST, CGST). Total Payable (A+B) is 254.00.

Important Information: Opt for paperless Invoice by sending SMS to 922355557 'No Hard Copy'. We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us your meter reading or generate your bill by 13/08/2024, for this purpose you will receive an SMS from MGL with a link between 09/08/2024 to 13/08/2024.

Gas Consumption Security Deposit ₹ 750. Your interest free, refundable Security Deposit towards Last Mile Connectivity with us as on date is Rs. 5000



READER VISIT DATE 11/06/2024 TIME 09:15 hrs REMARK Permission Refused by Security Tentative next meter reading date 11/10/2024



Declaration: It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid. For Mahanagar Gas Ltd. Chief Manager - Revenue & Taxation

We are excited to present our PNG bill in a new format. We at MGL, constantly endeavour to provide unmatched convenience while maintaining simplicity. This changed format will provide you with a cleaner presentation of your account & past consumption along with multiple and easy payment options. One more important detail about the new format. A young student and budding artist Akash Shool from Sir J. J. Institute of Applied Arts has designed the format. So do tell us about the change as well as our services at support@mahanagargas.com or 9899 20 3843. Thanking you once again for the opportunity to serve you. Team MGL

PAYMENT SLIP/CHEQUE table with fields: Cheque No., Cheque Dt., Bank Name/branch, CA No.: 2100 0099 8014, Due date: 13/07/2024, Amount Paid: 254. Includes a note: Cheque in favour of Mahanagar Gas LTD CA NO. 2100 0099 8014

Pay through QR (Quick Response) Code. Includes a QR code and the LPI logo.

M.A.C 49 m I Rule 78(1), 83(4), 85, 86(4) & 96(4)

M.A./C.49M

मिटर भाईंदर महानगरपालिका

01 - Apr - 2024 To 31 - Mar - 2025

कार्यालय (Original)

Narandni, 27/06/2024 11:45:36AM Coll.Center

मासगतधारक : LALIT SHAH

मासगत क्रमांक : F050036579028/501A

रमावतीचे नाव

: Lovelash Enclave, Phase-I, A/B Wing, Goddev Gaon, Ramdev Park Road, Bhayander (E)

पावती क्र.

: 27/06/2024-4-161174

पावती बुक क्र. : सं/24-25

पर्याण क्र. : F4

पेमेंट दिनांक

: 27/06/2024

पेमेंट मोड : Cash

पेमेंट (रु.) : 9873.00

बेक/रिहि क्र. : नक रजार सहस्रो भाइंदर फक्त

Sr.No	Ref/Bill No.	Date	Description	Amount	Current		Total
					Part-I	Part-II	
1	MBMC242501840893	01/04/2024	साधारण कर	1814.00	862.00	862.00	3538.00
2			वृष्ट कर	60.00	28.00	29.00	117.00
3			शिक्षण कर	362.00	181.00	181.00	724.00
4			शिक्षण कर (मनपा)	120.00	57.00	57.00	234.00
5			अग्निशमन कर (मनपा)	60.00	28.00	29.00	117.00
6			मातृपाल सुविधा लागू	484.00	230.00	230.00	944.00
9			धनकरवटा शुल्क	730.00	383.00	383.00	1496.00
10			रस्ता कर	604.00	287.00	287.00	1178.00
11			पाणी पुरवठा लागू कर	0.00	287.00	287.00	574.00
13			र% दर	751.00	0.00	0.00	751.00
			Discount	0.00	94.00	92.00	186.00
			Advance Amount	0.00	0.00	0.00	0.00
			Total		4985.00	2343.00	2345.00

" मतदार यादीत नाव नोंदवून मतदान करा व लोकाशाही बळकट करा " www.nivsp.ln

Seal & Signature

मिरा भाईंदर महानगरपालिका

मुख्य कार्यालय, छत्रपती शिवाजी महाराज मार्ग, भाईंदर (प), ता.जि. ठाणे - ४०१ १०१, दुरध्वनी : २८१९ २८२८ / २८२८ १३५३
(महाराष्ट्र महानगरपालिका अधिनियमाचे अनुसूचित प्रकरण ८ नियम ३९, ४० अन्वये)



MiraBhayandar
@2047
Innovate, Connect, Prosper

मालमत्ता कराचे देयक

मालमत्ता कराचे बिल वर्ष : २०२४ - २०२५
(दिनांक ०१/०४/२०२४ - ३१/०३/२०२५)

SWACHH
SURVEKSHAN
Mira Shahar, Miri Pehchan 2024



मालमत्ता क्र. : F050036579028
बिल क्र. : MBMC242501840893
खोली / सदनिका क्र. : 501A
सर्वे क्र. / टिका क्र. :

दिनांक : 01/04/2024
एकुण क्षेत्रफळ (चौ.फुट) : 350.00
वार्षिक कारयोग्य मुल्य रु. : 6048.00
वापराचा प्रकार : निवासी



Scan QR Code and Pay Bill

जमिन मालकाचे नाव : LALIT SHAH
भोगवटादाराचे नाव :
पत्ता : Lovelesh Enclave, Phase-I, A/B Wing, Goddev Gaon, Ramdev Park Road, Bhayander (E)

कराचे तपशिल (1)	सकितांक (2)	मागील बाकी (3)	चालू रक्कम		एकुण रक्कम = (3) + (4) + (5)
			भाग - १	भाग - २	
House Tax / सामान्य कर	910	1,814.00	907.00	907.00	3,628.00
Tree Tax / वृक्ष कर	948	60.00	30.00	30.00	120.00
Education Cess Residential / शिक्षण कर	981	362.00	181.00	181.00	724.00
Shikshan Kar Mahanagar Palika / शिक्षण कर (मनपा)	947	120.00	60.00	60.00	240.00
Agnishaman Kar Mahanagar Palika / अग्निशमन कर (मनपा)	916	60.00	30.00	30.00	120.00
Sewage Facility Tax / मलप्रवाह सुविधा लाभ	950	484.00	242.00	242.00	968.00
Solid waste Fee / घनकचरा शुल्क	1519	730.00	383.00	383.00	1,496.00
Street Tax / रस्ता कर	10000	604.00	302.00	302.00	1,208.00
Water benefit tax / पाणी पुरवठा लाभ कर	1218	0.00	302.00	302.00	604.00
2% Fine / २% दंड		497.00	0.00	0.00	497.00
एकुण		4,731.00	2,437.00	2,437.00	9,605.00
Excess / Advance Amount					0.00
Adjustment Entry					0
Shasti Removed Amount					0
एकुण देयक रक्कम					9,605.00
३१ मे २०२४ पर्यंत ५ टक्के सूट दिल्यानंतर भरावयाची रक्कम					9419
३० जून २०२४ पर्यंत ५ टक्के सूट दिल्यानंतर भरावयाची रक्कम					9419
३१ जुलै २०२४ पर्यंत ३ टक्के सूट दिल्यानंतर भरावयाची रक्कम					9496

9673

(Signature)

- दिनांक ३०/०६/२०२४ पर्यंत संपूर्ण रक्कमेचा भरणा केल्यास ५% सुट
- दिनांक ३१/०७/२०२४ पर्यंत संपूर्ण रक्कमेचा भरणा केल्यास ३% सुट

चेदकीत वॉरसे
सहाय्यक आयुक्त (कर)

BHIMA
BHARAT INTERFACE FOR MONEY

PhonePe

BHARAT
BILLPAY



Google Pay



WE ACCEPT
CARD
PAYMENTS

Online Payment Link
<https://pg.mbmpc.gov.in/>

Google Play Store :
My MBMC

NEW LAVLESH ENCLAVE C H S LTD
TNA/(TNA)/HSG/(TC)/23940/2012-13
BEHIND SEVEN SQUARE ACADEMY, RAMDEV PARK CROSS,
MIRA ROAD (E)-401107

BILL

Name [A501] MR LALIT K SHAH

Bill No. 303

Date 01/08/2024

Particulars BILL FOR AUGUST 2024

Sr. No.	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	800.00
2.	SINKING FUND	50.00
3.	BUILDING REPAIR FUND	150.00
4.	PARKING CHARGES-2W	50.00
Total		1050.00
Arrears		2.00 CR
Amount Due		1048.00



Rupees One thousand forty-eight only

Notes Please make the payment by 20th of every month by CHEQUE only.
Interest at 21% will be charged on UNPAID bills
BANK OF MAHARASHTRA A/C NO.60475179670 IFSC:MAHB0001602

For NEW LAVLESH ENCLAVE C H S LTD

CHAIRMAN/SECRETARY/TREASURER



NEW LAVLESH ENCLAVE C H S LTD
TNA/(TNA)/HSG/(TC)/23940/2012-13
BEHIND SEVEN SQUARE ACADEMY, RAMDEV PARK CROSS,
MIRA ROAD (E)-401107

RECEIPT

Received with thanks from [A501] MR LALIT K SHAH

Receipt No. 113
Date 12/07/2024

Sum of Rupees Five thousand ninety-eight only
By Cheque UPI Rs. 5098.00

For NEW LAVLESH ENCLAVE C H S LTD

CHAIRMAN/SECRETARY/TREASURER

Rs. 5098.00

Subject to Realization of Cheque

M12/07

40

**LAVLESH ENCLAVE - PHASE I
AT
MIRA ROAD**

9270

A Project by
LAVLESH GROUP OF COMPANIES