



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT
 PROPERTY LEDGER REPORT For Type of Revenue : Property
 and for 2023-2024 Financial Year

Property Number : HW1106130010005	Bill Type : Property	Billing Name : SHRI M/S DHIRAJLAL MEHTA & ,
Ward: H/W	Total CV Bill Amount 6796	& Address 9, Kirti Kunj, 398, 14 Rd, Khar(W), Mumbai-400052

Bill Details						Collections Details							
Bill No	Bill Date	Tax Amount	Action Fees	Bill Amount (incl.Act.Fees)	Status	Receipt No.	Receipt Dt.	Rcpt Amt (incl.Act.Fees)	Action Fees	Pay Mode	Cancelled	Dis.Chq / Chargebac	Early Bird Discount
202310BIL18405208	26/12/2023	2379	0+0+0+0+0+0	2379	Revoke	2023ACR04337407	28/12/2023	2379	0+0+0+0+0+0	Online			0
202310BIL21602451	26/02/2024	1699	0+0+0+0+0+0	1699	Active								
202320BIL18405209	26/12/2023	2379	0+0+0+0+0+0	2379	Revoke	2023ACR04337407	28/12/2023	2379	0+0+0+0+0+0	Online			0
202320BIL21602452	26/02/2024	1699	0+0+0+0+0+0	1699	Active								

SAP DocNo:	Advance Details	Receipt No.	Receipt Dt.	Adv. Amt	Adj. Amt	Pay Mode	Cancelled	Dis.	Early Bird
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Total Tax Amount:	6796	Total OutStanding Amount:	0	Refund Given :	0	Res 31 Rebate null
Total Action Fees:	736	Total Collection Amount:	8892	Adjustement Given :	0	Given for 2021-22

Note - "Revoke" - These receipts were wrongly generated by system and were cancelled.

- Footnote:1) Collection prior to 2010 will not be visible since the said data is not migrated.**
- 2) Action Fees = ND Fee + Warrant Fee+ Municipal Penalty + Government Penalty + Discheque Fee + Unlawful Penalty+Administrative Charges.**
 - 3) The collection done through advance receipt, deposit adjustment and General Issue Adjustment done in PTIS will not be reflected in Property Ledger.**
 - 4) Remaining refund applicable after previous refund adjustment, such as General issue auto adjustment 2014-15 or refund adjustment processed through cv refund module will NOT be adjusted. It should always be refunded. It is as per New Tax Cell guidelines.**
 - 5) Bill Amount = Tax Amount + Action Fees**
 - 6) Outstanding and Refund is subject to Demand amendment, receipt Cancellation and Cheque / Pay Order / DD dishonour.**