



BRIHANMUMBAI MUNICIPAL CORPORATION
ASSESSMENT & COLLECTION DEPARTMENT
PROPERTY LEDGER REPORT For Type of Revenue : Property

and for 2022-2023 Financial Year

Property Number : BX1408090000017	Bill Type : Property	Billing Name : HARIYANA INTERNATIONAL PVT. LTD. ,
Ward: B	Total CV Bill Amount 550818	& Address 302, 3RD FLOOR, , JOSHI CHAMBER, 23-25, AHMEDABAD STREET, CARNAC BUNDER, MASJID (EAST) , , MUMBAI -, 400009

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
202210BIL15697168	01/10/2022	16727	0+0+0+0+0+0	16727	Active	2022ACR03881536	15/12/2022	16727	0+0+0+0+0+0	Online			0
202220BIL15697169	01/10/2022	16727	0+0+0+0+0+0	16727	Active	2022ACR03881536	15/12/2022	16727	0+0+0+0+0+0	Online			0
SAP DocNo:					Advance Details	Receipt No.	Receipt Dt.	Adv. Amt	Adj. Amt	Pay Mode	Cancelled	Dis.	Early Bird

Total Tax Amount:	646824	Total OutStanding Amount:	0	Refund Given :	0	Res 31 Rebate	0
Total Action Fees:	6354	Total Collection Amount:	653178	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, deposite 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.**