



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

and for 2022-2023 Financial Year

Property Number : BX140809000016	Bill Type : Property	Billing Name : HARIYANA INTERNATIONAL PVT. LTD. ,	& Address 301, 3RD FLOOR, , JOSHI CHAMBER, 23-25, AHMEDABAD STREET, CARNAC BUNDER, MASJID (EAST) , , MUMBAI -, 400009
Ward: B	Total CV Bill Amount 719143		

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
202210BIL15697166	01/10/2022	21839	0+0+0+0+0+0	21839	Active	2022ACR03881413	15/12/2022	21839	0+0+0+0+0+0	Online			0
202220BIL15697167	01/10/2022	21839	0+0+0+0+0+0	21839	Active	2022ACR03881413	15/12/2022	21839	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:	846718	Total OutStanding Amount:	0	Refund Given :	0	Res 31 Rebate	0
Total Action Fees:	8410	Total Collection Amount:	855128	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.