RECEIPT NO. 213088

BRIHANMUMBAI MAHANAGAR PALIKA

WARD

D.P. DEPARTMENT

Receipt/SAP Doc No: 1003444139
Reference No: CHE/Vouh/RS/AR

Date: 20.11.2018
Collection at: 4100 (R Central Ward)

Received from : BAJAR ASSOCIATES

Address:
State Name:
State Code:
PAN No.:
GST No.:
GIR No.:
Place of Supply: Mumbai, Maharashtra
Registered:
Building UID No. :

Sr. No.	HSN Code	Activity Code	Description of Activity
1	998113	998113	Revalidation Fees

REMARKS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
Cheque Received Subject to Realisation					
Revalidation Fees	11	38,800.00	20.11.2018	234478	STATE BANK OF	BORIVALI

RECEIPT NO. 213087

BRIHANMUMBAI MAHANAGAR PALIKA

WARD

REMARKS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
				INDI	
TOTAL	38,800.00				

Amount in Words: (THIRTY EIGHT THOUSAND EIGHT HUNDRED RUPEES ONLY)

Remarks: FP NO 400,401 & 402 TPS III BORIVALI WEST

Received by
Cash Receiving Clerk

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
38,800.00	0.00	0.00	0.00	0.00	38,800.00

PAN No.: AAAJB0042L

FOR BRIHANMUMBAI MAHANAGAR PALIKA

Cheque Received Subject to Realisation