



Receipt/SAP Doc No: 1004290744

BRIHANMUMBAI MAHANAGAR PALIKA

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WARD

WATER OPERATION DEPARTMENT

RECEIPT NO.: 3656840

Receipt/SAP Doc No: 1004290744
Reference No: VENDOR CODE.23967

Received From : M/S. DEV ENGINEER

Address:
State Name:

State Code:

PAN No.:

GST No.: 27AAKFD8486D1Z3

UIN No.:

Place of Supply: Mumbai, Maharashtra

Registered:

Building UID No. :

Date: 11.03.2022

Collection at: 4170 (R (North) Ward)

Challan No : 926590



Sr. No.	HSN Code	Activity Code	Description of Activity
Cheque Received Subject to Realisation			



Receipt/SAR Doc No: 1004290741

BRIHANMUMBAI MAHANAGAR PALIKA WARD

RECEIPT NO.: 3656841

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TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
ASD 40	703,000.00	05.03.2022	089071	BANK OF BARODA	BORIVALI E

TOTAL

703,000.00

Amount in Words: (SEVEN LAKH THREE THOUSAND RUPEES ONLY)

Remarks: LOA NO. 4000003274 DT. 03.03.2022 R & L B.G.KHER MARG



Received By
Cash Receiving Clerk

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
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PAN NO.: AAALM0042L

FOR BRIHANMUMBAI MAHANAGAR PALIKA

GST NO.: 27AAALM0042L3Z4

Cheque Received Subject to Realisation



Receipt / SAP Doc No. 1004290749

RECEIPT NO. : 3656842

BRIHANMUMBAI MAHANAGAR PALIKA
WARD

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Common Seal

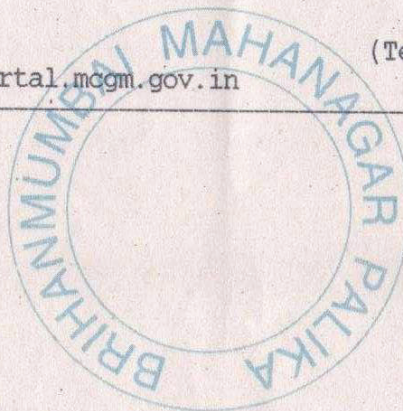
Checked by _____ Authorized Signatory _____

Regd. Office: Mumbai

CIN: _____

Website: <http://portal.mcgm.gov.in>

(Terms and Conditions overleaf) E.&O.E.



Cheque Received Subject to Realisation