



Receipt/SAP Doc No: 1004171040

BRIHANMUMBAI MAHANAGAR PALIKA

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D.P. DEPARTMENT

Receipt/SAP Doc No: 1004171040

Reference No: 64728/21

Received From : SHRI.CHAMPALAL K.VARDHAN CA TO JANARDAN PATIL

Date: 14.10.2021

Collection at: 4230 (S Ward)

Challan No :

Address:

State Name:

State Code:

PAN No.:

GST No.:

UIN No.:

Place of Supply: Mumbai, Maharashtra

Registered:

Building UID No. :



Sr. No.	HSN Code	Activity Code	Description of Activity
1	999119	999119	Revalidation Fees

Cheque Received Subject to Realisation



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WARD

TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
Revalidation Fees 11	9,420.00				

TOTAL

9,420.00

Amount in Words: (NINE THOUSAND FOUR HUNDRED TWENTY RUPEES ONLY)

Remarks: CE/4288/BPES/AT

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