

**ULHASNAGAR MUNICIPAL CORPORATION****RECEIPT****Customer Copy**

Receipt No. 143667	Date 31/03/2022	Related To Assessment Department	CFC Ref. Ass Collection Center / 9820	Counter Ref. Counter No 15 / 130
Received From	ASHOK BARKU DAWANE			
Billing Address	56/01 DHARMAJI PATIL COLONY, NR SWAMI SHANTI PRAKASH SCHOOL, GALA NO -2, DURGA PADA			
Owner's Address	DHARMAJI PATIL COLONY, NR SWAMI SHANTI PRAKASH,,SCHOOL, GALA NO -2, DURGA PADA,			
Title	Bill Payment			
Narration	Property no. 56DO021422200 and Name ASHOK BARKU DAWANE			
Payment Mode				
Mode	Rupees	Cheque No.	Cheque Date	Bank Name
Cash	47349.00			
Reference No.	Date	Details	Due Amount	Amt.Recd.
173430 (01-APR-17 - 31-MAR-18)	16/12/2017	General Tax	7135.00	7135.00
		Corporation Education Cess	1275.00	1275.00
168233 (01-APR-19 - 31-MAR-20)	12/05/2019	Conservancy Benefit Tax	1785.00	1785.00
		Street Tax	2040.00	2040.00
166540 (01-APR-18 - 31-MAR-19)	05/05/2018	Tree Tax	125.00	125.00
		Water Benefit Tax	1275.00	1275.00
169840 (01-APR-20 - 31-MAR-21)	04/06/2020	Sewrage Benefit Tax	765.00	765.00
		Govt Education Cess	2550.00	2550.00
170398 (01-APR-21 - 31-MAR-22)	03/05/2021	Employment Guaranty Cess	635.00	635.00
		Late Payment Penalty	22399.00	22399.00
		Penalty on Education Cess	153.00	153.00
		Penalty on Employment Guaranty Cess	39.00	39.00
		Fire Service Tax	510.00	510.00
		Unauthorized construction penalty	26000.00	26000.00
		User Charges Tax	3062.00	3062.00
Total Amount			69748.00	69748.00
Payable Amount	Rebate Amount *	Net Payable Amount	Excess / Advance Amount	Amount Received
69748.00	22399.00	47349.00		47349.00
Amount In Words :- Rupees Forty-Seven Thousand Three Hundred Forty-Nine Only				
Area : 400 Sqft.	Const. Class =>	AC Sheet Bricks		
Usage : Non Residential				
				Receiver's Signature

UMC1 / 15 / Ravi Bijalani / 31-MAR-2022 06:43PM

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