



ULHASNAGAR MUNICIPAL CORPORATION

RECEIPT

Customer Copy

Receipt No.	Date	Related To	CFC Ref.	Counter Ref.
143667	31/03/2022	Assessment Department	Ass Collection Center / 9620	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	A/C No.
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
168233 (01-APR-19 - 31-MAR-20)	12/05/2019	Corporation Education Cess	1275.00	1275.00
166540 (01-APR-18 - 31-MAR-19)	05/05/2018	Conservancy Benefit Tax	1785.00	1785.00
169840 (01-APR-20 - 31-MAR-21)	04/06/2020	Street Tax	2040.00	2040.00
170398 (01-APR-21 - 31-MAR-22)	03/05/2021	Tree Tax	125.00	125.00
		Water Benefit Tax	1275.00	1275.00
		Sewrage Benefit Tax	765.00	765.00
		Govt Education Cess	2550.00	2550.00
		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

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.
Usage : Non Residential

Const.
Class =>

AC Sheet Bricks



Receiver's Signature

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

9861

