



महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI
रेडिफोन बिल सह कर कलान / Telephone Bill Cum Tax
सुधीर नाल भवन, जनक, नई दिल्ली 110050
Kharakh LAL Bhawan, Janak, New Delhi 110050

GSTIN NO - 07AAACM0828R1Z5

Name :	S P SINGLA CONST.PVT CO.LTD	Class	PRIVATE LIMITED COMPANY
Address :	FLAT NO-D-10/22 1ST FLOORSECTOR-7 ROHINI DLI 110085	Catagory	NON-OYT GENERAL
GSTIN NO :		Tariff Plan	299
HSN Code	998412	Group Code	

Tel No	CA NO	Bill No	Bill Date	Due Date	Amount Payable	
27062768	2113076830	MTDL002414782903	07-OCT-2023	28-OCT-2023	Paid-313/- 23/10/2023	
Previous Meter Reading	Current Meter Reading	Metered Calls	Debit Calls	Credit Calls	Free Calls	Net Chargable Calls
1401	1401	0	0	0	0	0

Usage Period- FROM -01-SEP-2023 TO - 30-SEP-2023

Broad Band Usage Period- FROM - TO -

Amount in Words - Three Hundred Thirteen Rupees Only

Current Charges Details	Amount(Rs.)
Monthly Usage Charges	265
Call Charges	0
Accessory Charges	0
Broad Band Charges	0
Late Payment Surcharges	0
Misc Charges	0
Total Charges	265
Credit	0
GST	47.7
Total	312.7
Other Credit	0
Net Bill Amount	312.7
Amount To Be Paid	313
If Paid After Due Date	323
CGST	23.85
SGST	23.85
Total Bill	313
Credit Adjustment	0
Amount Payable upto Due Date (Rounded Bill Amount)	313

Cheque Demand Draft should be drawn in favour of MTNL DELHI. COUNTER FOIL

Mahanagar Telephone Nigam Limited. New Delhi. Detach and enclose this slip with your Payment.



211307683024147829030710202300000313

Tel No	Subs No	Bill No.	Due Date	Amount Payable
27062768	2113076830	MTDL002414782903	28-OCT-2023	313



MUNICIPAL CORPORATION OF DELHI
PROPERTY TAX RECEIPT NO : PT-333725
FINANCIAL YEAR : 2023-2024

A sum of Rs 1539 /- (ONE THOUSAND FIVE HUNDRED AND THIRTY NINE ONLY) has been received with thanks from Mr./Ms. S P SINGLA towards the payment of tax for the Financial Year 2023-2024 as per the details given below :

Property UPIC	066325307258600	
Property Address	PLOT/HOUSE/FLAT/ SHOP No.	FLAT NO.22
	FARM HOUSE No.	
	SECTOR/PHASE No.	SECTOR-7
	BLOCK/POCKET/ LINE/STREET No.	BLOCK-D/10
	COLONY	ROHINI SECTOR-7,8
	WARD	ROHINI - H
	ZONE	ROHINI ZONE
	LANDMARK	
	PAYMENT FOR	PROPERTY TAX
	UPIC REGISTERED WITH	BIKAS(8178405003)
Payment Mode	MODE	ONLINE ()
	TRANSACTION ID	1686990887606
	PAYMENT DATE	17-06-2023

☆ Note: For information of all concerned that the Property tax has been paid ONLINE, the receipt has been generated by the system and hence require no signature.

RECEIPT PRINTED ON : 26/6/2023





Municipal Corporation of Delhi



PAYMENT SLIP

Generation Date : 17/06/2023 14:06

The Validity of this challan is for 30 days and will be expired on Expiry date:17/07/2023

ApplicationTransactionId : NPR58871686990902490

ApplicationName : PDR - 06/125307258600

Txndatetime : Sat Jun 17 14:06:02 IST 2023

Applicant Name : S P SINGLA

Application ReferenceID : 1686990887606

Corporation : NDMC

Amount : 1539

Amount (incl. service charges) : 1539

Payment Date : 17/06/2023

PAYMENT DETAILS

Cheque No. : 804495

Bank Name : INDUSIND BANK LIMITED

Cheque Date : 16-JUN-23

Branch Name : NEW DELHI SARAKHAMBA

IFSC Code : INDB0000005

URN

Status

Mode of Payment

139150162

Pending

CHEQUE

Please note :

- 1.This is a system generated challan. Hence it does not require signatures.
- 2.This acknowledgement is subject to realization of the payment.
- 3.GST on Convenience Fee are charged at the rates applicable from time to time and have been included in the amount.

