



# Municipal Corporation of Greater Mumbai

## Property Tax Information System

[Home](#)    **HASSANALLI JUMMABHAI LESSEE R S LAKHANI**    [Logout](#)

### Pay Property Dues Online

SAC No : GS1404560070000

PROPERTY

Please select the bill(s) that you want to pay in this transaction and press [Submit] button to move ahead

Bill Code	Property Code	Bill Date	Due Date	Bill Amount Due (Rs.)	Select Bill
200010BIL02070745	00248885	01-04-2000	25-07-2000	27,095	<input type="checkbox"/>
200110BIL02081837	00248885	01-04-2001	25-07-2001	27,095	<input type="checkbox"/>
200120BIL02040506	00248885	01-10-2001	24-01-2002	27,095	<input type="checkbox"/>
200210BIL02116158	00248885	01-04-2002	25-07-2002	27,095	<input type="checkbox"/>
200220BIL02040507	00248885	01-10-2002	24-01-2003	27,095	<input type="checkbox"/>
200310BIL02081838	00248885	01-04-2003	25-07-2003	27,095	<input type="checkbox"/>
200320BIL02059272	00248885	01-10-2003	24-01-2004	27,095	<input type="checkbox"/>
200410BIL02081839	00248885	01-04-2004	25-07-2004	27,095	<input type="checkbox"/>
200420BIL02104743	00248885	01-10-2004	24-01-2005	27,095	<input type="checkbox"/>
200510BIL02093190	00248885	01-04-2005	25-07-2005	27,095	<input type="checkbox"/>
200520BIL02040508	00248885	01-10-2005	24-01-2006	27,095	<input type="checkbox"/>
200610BIL02093191	00248885	01-04-2006	25-07-2006	27,095	<input type="checkbox"/>
200620BIL02104744	00248885	01-10-2006	24-01-2007	27,045	<input type="checkbox"/>
200710BIL03250114	00248885	01-04-2007	25-07-2007	27,045	<input type="checkbox"/>
200720BIL03250115	00248885	01-10-2007	24-01-2008	27,045	<input type="checkbox"/>
200810BIL03781089	00248885	01-04-2008	25-07-2008	27,045	<input type="checkbox"/>
200820BIL03781090	00248885	01-10-2008	24-01-2009	27,045	<input type="checkbox"/>
Total Payable (Rs.)				460365	
Payment (Rs.)				0	<input type="button" value="Submit"/>

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HASSANALLI JUMMABHAI LESSEE R S LAKHANI

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### Pay Deposit Online

Please clear the pending bills before making a deposit. Press [Home] button to move ahead

SAC No :

GS1404560070000

PROPERTY

Bill Code	Property Code	Bill Date	Due Date	Bill Amount Due (Rs.)
200010BIL02070745	00248885	01-04-2000	25-07-2000	27,095.00
200110BIL02081837	00248885	01-04-2001	25-07-2001	27,095.00
200120BIL02040506	00248885	01-10-2001	24-01-2002	27,095.00
200210BIL02116158	00248885	01-04-2002	25-07-2002	27,095.00
200220BIL02040507	00248885	01-10-2002	24-01-2003	27,095.00
200310BIL02081838	00248885	01-04-2003	25-07-2003	27,095.00
200320BIL02059272	00248885	01-10-2003	24-01-2004	27,095.00
200410BIL02081839	00248885	01-04-2004	25-07-2004	27,095.00
200420BIL02104743	00248885	01-10-2004	24-01-2005	27,095.00
200510BIL02093190	00248885	01-04-2005	25-07-2005	27,095.00
200520BIL02040508	00248885	01-10-2005	24-01-2006	27,095.00
200610BIL02093191	00248885	01-04-2006	25-07-2006	27,095.00
200620BIL02104744	00248885	01-10-2006	24-01-2007	27,045.00
200710BIL03250114	00248885	01-04-2007	25-07-2007	27,045.00
200720BIL03250115	00248885	01-10-2007	24-01-2008	27,045.00
200810BIL03781089	00248885	01-04-2008	25-07-2008	27,045.00
200820BIL03781090	00248885	01-10-2008	24-01-2009	27,045.00

Total Payable (Rs.)

460365

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