

solar Bill



Mandate No:

M: 9423081252 / 9665757574

Globe Electrical Works

Add: Shop No 1 Opp Bassein Catholic Bank
Same Pada Nallasopara (W)
Repairing & Rewinding of
Motors, Pumps, Grinders, Armatures
Fans & Appliances

Quotation

Bill No. 890

Date: _____

Date: 21/9/20

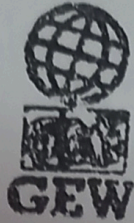
M/s. Shurpa. Education & medical trust

Item No.	Description	Quantity	Rate Per	Amount Rs. P.
1	Re-winding Charge of 1HP Submersible Pump			3000
2	Bush for the machine	2		1200
3	Seal & packing set			200
4	6 met. cable.			450
5	90 mF Capacitor			450
6	Service charge.			350
(well water. garden motor)				
Garden Pump				
cheque no. 102330 for Rs. 9000/-				
Rupees			TOTAL	41550

E. & O. E.

For Globe Electrical Works

SUBJECT TO BOMBAY JURISDICTION



Globe Electrical Works

Add: Shop No 1, Opp Bassein Catholic Bank
Same! Pada Nallasopara (W)
Repairing & Rewinding of
Motors, Pumps, Grinders, Armatures,
Fans & Appliances

Bill No. 919

Date: 22/10/20

M/s. Shri. Education & Medical Trust

Sl. No.	Description	Quantity	Rate Per	Amount	
				Rs.	P.
	Well water Submersible pump Coupling changed Rope of H. New (p.vc) with fitting charge. 2 feet 1 1/4" pipe charge.	10 met.		1000	00
Ch-102350 Dt 22/10/2020					
ees one thousand only.			TOTAL	1000	00

**solar Maintenance
2020-21**

solar Maintenance

For Globe Electrical Works

JECT TO BOMBAY JURISDICITON

2020-21

RAVIKANT YADAV

1) MAINTAINENCE OF COLLAGE LIFT

1ST OCT. 2020 TO 30 SEP. 2021.

AMOUNT:-7500/-RS. ONLY

: SEVEN THOUSAND FIVE HUNREAD RS. ONLY.

Rs 7500/-

Ravi Kant

Ch-102321
Dt 29/10/2020

RAVIKANT

RAVIKANT YADAV.

**lift Maintance
20-21**

Mob.: 9323372996
9324622326

S. M. ELECTRICAL WORKS

House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron

Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.

Bill No. 741

Date 02/12/20

M/s. S. G. M. T College Nallasopara (W)

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	6 floor computer lab Net hub box fitting	1		200	
2)	Fan repairing	3		210	
3)	Tubelight repairing	17		1190	
4)	Fan weinding	4		1750	
			TOTAL	3350	
			ADVANCE		
			BALANCE		

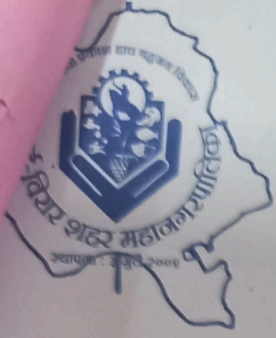
Rs. 3000/-
[Signature]

E. & O. E
S. M. ELECTRICAL WORKS

2020-21

102327

[Signature]
Signature



वसई-विरार शहर महानगरपालिका
विशेष पाणीपट्टी मागणीचे बिल
क्षेत्रिय कार्यालय नालासोपारा
प्रभाग समिती ई

PART-A

सन : २०२०-२१
महाराष्ट्र महानगरपालिका अधिनियम १९४९ मधील प्रकरण ११ नियम १३४ व १३५ अन्वये

ग्राहकाचे नाव : शुर्पारक एज्यु आणि मेडिकल ट्रस्ट / ए.ई.काळसेकर ज्युनिअर कॉलेज
संपूर्ण पत्ता : नवायत मोहल्ला, सोपारा गांव
मालमत्तेचे वर्णन : कॉलेज / शाळा (विना अनुदानित)
वापर : निवासी

बिल क्र. : ५५९९
विभाग : सोपारा - १ (५२७)
ग्राहक क्र. : ५६८६
नळ जोडणी क्र : ८३३

करांचे नांव	एकूण युनिट	दर प्रति युनिट	मागणी सन २०२०-२१			एकूण
			मागील मार्च २०२० अखेर	चालू एप्रिल-२०२० ते सप्टेंबर-२०२०	ऑक्टोबर-२०२० ते मार्च २०२१	
१	२	३	४	५	६	७
विशेष पाणी पट्टी	१	१२०	२१६०	७२०	७२०	३६००
		एकूण	२१६०	७२०	७२०	३६००

दिनांक :

- टिप : १) सदर पाण्याचे बिल १५ दिवसांच्या आत न भरल्यास आपणास वेगळी नोटीस न देता आपले नावे असलेल्या नळ कनेक्शनचा पाणी पुरवठा खंडीत करण्यात येईल व तसेच खंडीत नळ कनेक्शन पुनः जोडणी करण्याकरीता प्रती नळ कनेक्शन अधिनियमातील तरतुदी नुसार रक्कम महापालिकेत भरणा करावी लागेल.
- २) धनादेशाद्वारे भरणा करावयाचा असल्यास धनादेश हा "वसई-विरार शहर महानगरपालिका / Vasai Virar City Municipal Corporation" या नावाने देण्यात यावा. (धनादेशाच्या मागील बाजूस ग्राहकाचे नांव, ग्राहक क्र., मोबाईल नंबर)
- ३) सदर बिलाचा भरणा तळ मजला, मनपा कार्यालय, अनंत मच्छी मार्केट जवळ, निळेमोर, नालासोपारा (प.) कार्यालयात करावा.

Mahanagarपालिका

Water Bill 2020-21

Ashish
Madhavrao
Patil

Digitally signed by
Ashish Madhavrao
Patil
Date: 2020.09.25
13:28:15 +05'30'

अति.आयुक्त
वसई-विरार शहर महानगरपालिका

WATER POWER

Engineering Services

TAX INVOICE

40, Aster Shopping Complex,
Shriprastha, Nallasopara (W),
Tal. Vasai, Dist. Palghar - 401 203.
T: 0250-6510103
E: shantaram64@gmail.com

To SEMT College.

Add Nallasopara (W)
Tal - Vasai, Dist - Palghar
PIN - 401203.

Invoice No. 146

Date 17/06/2019

Your Ref. No. Verbal

Date _____

Delivery Challan No. _____

Date _____

GSTIN No. _____

Sr. No.

PARTICULARS

Qty.

Rate

AMOUNT

1	Single Hydrant Valve	1	4156/-	4156 = 00
2	Canvas Hose with M/F Couplings	1	3291/-	3291 = 00
3	Air Release Valve with stop Valve	2	2512/-	2512 = 00
4	Mouth washer for Hydrants.	1	875/-	875 = 00
5	Legs for Hydrant Valves	7	595/-	4165 = 00

15
 Chq No: 102055
 dt: 13/06/19.
 Amt: 2199
 Rs. 7500/-
 For Shantaram
 My Shantaram

Round off
 Rupees ₹ Seventeen Thousand Six Hundred and Ninety Nine Only
₹. 17699/-

TOTAL	14999 = 00
SGST @9%....	1349 = 91
CGST @9%....	1349 = 91
IGST @	—

GSTIN : 27AYIPA9400G1ZO • PAN No. : AYIPA9400G

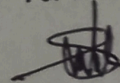
Grand Total 17698 = 82

BANK DETAILS

Bank Name : Bassein Catholic Co-op. Bank Ltd.,
 Branch : Umrade, Nallasopara (W)
 A/c. No. : 009130100000335
 IFSC Code : BACB0000009

Receiver's Signature & Stamp

For WATER POWER



Authorised Signatory

water Maintenance
2019-20

KING FURNITURE

Shop No. 3, Takiya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203.

034

Date 19-09-2019

Mr. / Mrs. A.E. Kalsekar College

No.	Particulars	Qty.	Rate	AMOUNT Rs. P.
	Door Fitting 7x4	1		3000
				TOTAL 3000
				ADVANCE
				BALANCE

**Furniture Repair
2019-20**

~~Rs. 2500/-
By [Signature]~~

Rupees Three thousand only

For KING FURNITURE

NO NAME

Order once placed will not be cancelled.

Thank You!

E & O. E.



S. M. ELECTRICAL WORKS

Mob.: 9323372996
9324622326

House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron

Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.

Bill No.

681

Date

29/02/20

M/s.

A.C. Kalseker college

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	4rth floor Bathroom line Repering			100	
2	1st floor Staff room Bathroom line cheng			100	
3	Motor Pump Tripal cheng			100	
4	6 floor Computer Lab Men line Repering			100	
5	Step New Bord fitting	4		1400	
6	Projecter wair fitting			2100	
	R.No 203, 204, 205	3		6000	
7	Principal office Cunsil Bord wairing			1000	
				8800	
			TOTAL	8800	
			ADVANCE		
			BALANCE		

E. & O. E.

Thank You !

Electric Maintance

For S. M. ELECTRICAL WORKS

Signature

2020-21

Valid for 1 month from the date of issue

Mob:- 7875863618
9309523788

RAFIKUL R. GAZI

PLUMBING & CIVIL WORKS

ROOM NO. 101, FIRDOS APT., DANGE WADI, GASS ROAD, NALLASOPARA WEST-401203

M/S		Date: <u>6/2/20</u>
SUB :- पलबर लेबर चानि		
NO.	DESCRIPTION	AMOUNT
①	2 nd फ्लोर हेरस पाईप लाईन फीटिंग =	11200
2)	बेक साईड G. फ्लोर पाईप लाईन शीपर 1 नग भाडा फीटिंग	4500
	Tailor =	80
	TOTAL	5700

Rafikul R. Gazi

Gardening 2020-21

Rafikul R Gazi
TARIKUL

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT SOLUTIONS
 2ND FLR, KATAYUN MANSION
 103N ROAD, MUMBAI-400007
 2411 2380 1688
 2488 16486
 It.Solutions@hotmail.Com
 Maxworldsolutions.Com
 PIN: 27AS, P. 321981 12L
 Name: Maharashtra, Code: 27
 Mail: maxworld.it.solutions@hotmail.com

SEMT COLLEGE OF ARTS & COMMERCE
 Nawayat Nagar, Near Burhan Chwak,
 Nallasopara(W)
 State Name: Maharashtra, Code: 27

Invoice No: 2019-20/1840
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated: 2-Jan-2020
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Processor CORE I3 3RD	8473	1 pcs.	21,000.00	pcs	15.254%	17,796.66
	Motherboard GIGABYTE H61 SN - 194360037335	8473	1 pcs.	0.01	pcs	15.254%	0.01
3	RAM 4 GB 3	8473	1 pcs.	0.01	pcs	15.254%	0.01
4	Hard Disk 500 GB SEAGTE SATA	8471	1 pcs.	0.01	pcs	15.254%	0.01
5	Led 18" 18.5 DELL SN - 8DFRBP2	8528	1 pcs.	0.01	pcs	15.254%	0.01
6	Atx Cabinet IBALL	8471	1 pcs.	0.01	pcs	15.254%	0.01
7	Keyboard Set LOGITECH MK120	8471	1 pcs.	0.01	pcs	15.254%	0.01
8	Dvd Writer LG SATA						17,796.73
							1,601.70
							1,601.70
							(-0.13)
CGST SALE							
SGST SALE							
Round Off(S)							

Less

Total 8 pcs. ₹ 21,000.00 E & OE

Amount Chargeable (in words)
 Indian Rupees Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	17,796.69	9%	1,601.70	9%	1,601.70	3,203.40
8471	0.03	9%		9%		
8528	0.01	9%		9%		
Total	17,796.73		1,601.70		1,601.70	3,203.40

Tax Amount (in words): Indian Rupees Three Thousand Two Hundred Three and Forty paise Only

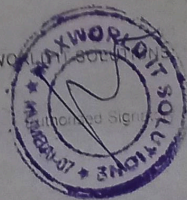
Company's VAT TIN: 27820916923V

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Amuz

for MAXWORLD



Ajaykumar (Mali)

Andra , H.No.38, Near Bolinj Road Prathamik Vidyal
Nallasopara (W)

Sr. No	Particulars	Qty	Amt	Total
1	Gardening expenses for cutting of Tree	-	-	1500.00
Gardening Maintance 20-21				1500.00

Chq No: 102199
Date: 17/11/20
Amt: 1500/-

Rs. 1500/-
[Signature]

?

FRANCIS LOPES

GARDEN MAKER LABOUR CONTRACTOR.

Nanbhat Akkarbhat, Post Sopara, Tal. Vasai, Dist. Thane-401203.
Mob.No. 9226331149

Gardening 2019-20

21-1-2020

Sr No.	Description	Qty	Rate	Total Amount
	११५५ २५५५५ ५१५५५ ०११५५		४००	४०० ✓
	२५५५ ०१५५	१	५००	५०० ✓
	२५५५ ०१५५		४००	४००
	Rs. 1300 ✓			
	Total Amount			2100

water Maintance 2019-20

ANJU KUMAR CHOUDHARY

Aqua Sales & Service

Manvel Pada Road, Rani Talao, Virar (E). Tal. Vasai, Dist. Palghar - 401 305.
Mob.: 07276816610 / 9320511527

No. 0021

Invoice Date: 13/9/19

To: SEMT College of Arts & Science

Sr. No.	Description	Amount
✓ 3 rd floor	5 stage U.O.V • Annually service contract • Carbon + Cartridge Contract	1800 1500
4 th floor	5 stage U.O.V • Annually service contract • Carbon + Cartridge Contract	1800 1500
1 st	Handwritten 16/9 Pending - 2100	3000
TOTAL		3600/-

Kindly Make all cheque payable to
SANJU KUMAR CHOUDHARY

For Sanju Kumar Choudhary

Signature

SANJU KUMAR CHOUDHARY
Aqua Sales & Service

Manvel Pada Road, Rani Talao, Virar (E). Tal. Vasai, Dist. Palghar - 401 305.
 Mob.: 07276816610 / 9320511527

No. **0022**

Invoice Date: **13/9/19**

Bill To: **SEMT College of Art. K**

Sr. No.	Description	Amount
1st Floor	Five Stage U.V • Annually service contract • Carbon + Cartridge change	1800
1st Floor	Aqua Neco (Storage) • Sediment Carbon, post - Carbon, PP change • Annually service contract	2500
TOTAL		4300/-

13/9/19

[Signature]

pending 2800/-

3500

Kindly Make all cheque payable to
SANJU KUMAR CHOUDHARY

For Sanju Kumar Choudhary

Rs. 1500
[Signature]

[Signature]
 Signature

KING FURNITURE

Shop No. 3, Takiya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203.

No. 045

Date 02-01-2020

Mr. / Mrs. A.E. Kalsekar College

Sr. No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	P.
	Pipe Fitting window	6		3300	
<p>Chq No. = 102166 dt: 06/01/2020 Amt. 2970 (3000 - 1270)</p> <p>Rs. 3000/- By cash</p>					
				TOTAL	3300
Rupees <u>Three Thousand Three</u>				ADVANCE	N.
<u>Hundred only</u>				BALANCE	

**Furniture Repair
2020-21**

Order once placed will not be cancelled.

For KING FURNITURE

M. Chavhan

Thank You !

& O. E.

KING FURNITURE

Shop No. 3, Taklya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203.

o. 044

Date 20-12-2019

Mr./Mrs. A.E. Kalsekar College

No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	P.
	Patty Fitting } Hur Fitting }	19057		7000	
<p>Rs. 7000/- K. K. K.</p>		<p>Chq No: 102144 Amount 7000/- 1% less TPS = 70 <u>6930</u></p>		<p><i>(Red scribble)</i></p>	
Rupees <u>Seven Thousand only</u>			TOTAL	7000	
			ADVANCE		
			BALANCE		

Order once placed will not be cancelled.

For KING FURNITURE

E & O. E.

Thank You !

(Signature)

KING FURNITURE

Shop No. 3, Takiya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203.

NO. 041

Date 29-10-2019

Mr. / Mrs. A.E. Kalsekar college

Sr. No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Benches	70	40 30	2800	210
2	Digital board box	1		510	
				Rs. 7500/-	
Rupees <u>Seven Thousand Nine Hundred</u>				TOTAL	7910
<u>4 Paise only</u>				ADVANCE	N.
				BALANCE	

**Furniture Repair
2019-20**

Rs. 7500/-
by check

7500/-

Order once placed will not be cancelled.

E & O. E.

Thank You!

For KING FURNITURE

Signature

KING FURNITURE

Shop No. 3, Takiya Trust Bldg., Shakkar Mohalla, Nallasopara (W) - 401 203.

BILL NO. 038

Date 16-10-2019

M/s. / Mr. / Mrs. A.E. Kalsekar college

Sr. No.	Particulars	Qty.	Rate	AMOUNT	
				Rs.	P.
	Cubboard Polish			8000	
	Bencher top	12		1200	
	Cubboard Lock & Glass Fitting			5000	
<p>Furniture Repair 2019-20</p> <p><i>Rs. 14000/-</i> <i>By A.E. Kalsekar</i></p>					
				TOTAL	14200
Rupees <u>Fourteen Thousand Two Hundred</u>				ADVANCE	N.
<u>only</u>				BALANCE	

Order once placed will not be cancelled.

For KING FURNITURE
Mohammed

SANJU KUMAR CHOUDHARY

Aqua Sales & Service

ada Road, Rani Talao, Virar (E). Tal. Vasai, Dist. Palghar - 401 305.
Mob.: 07276816610 / 9320511527

0017

Bill To: S. E. M. Trust College

Invoice Date: 19/8/19

Sr. No.	Description	Amount
①	S.V	
②	u.v lamaf	
③	u.v. Chold	
④	Ac Paty	
⑤	Sehc	
Rs. 2500/-		
Cheque: 102018		
dt: 20/8		
amt: 2500/-		
TOTAL		3000/-

Kindly Make all cheque payable to
SANJU KUMAR CHOUDHARY

For Sanju Kumar Choudhary

water Maintenance

Sanju

Signature

2019-20

Mob.: 9323372996
9324622326

S. M. ELECTRICAL WORKS

House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron

Shop No. 661, Ab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.

No. 661

Date _____

A. E. Kateshwar College

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Tublight Repering	33		2310	✓ 165
2	Fan Repering	5		350	✓
3	stetlight	3		300	✓
4	Menline Repering	1		100	✓
5	Fan wainding	1		350	✓
6	steg Inverter wiring			1200	✓ 30
7	Plug point				✓
8	steg Projekter pint	1		300	✓
9	Ladisgeemkhana wairing Point	12		2400	
10	1stflor staffroom Ladis gents godam light and fan point	15		3000	
				1000	
			TOTAL	11310	
			ADVANCE		
			BALANCE		
	E. & O. E.				

Thank You !

For S. M. ELECTRICAL WORKS

Signature

Electric Maintenance
2019-20

FRANCIS LOPES

GARDEN MAKER LABOUR CONTRACTOR.

Nanbhat Akkarbhat, Post Sopara, Tal. Vasai, Dist. Thane-401203.
Mob.No. 9226331149

S.E.M.T college

4-7-2019

Sr No.	Description	Qty	Rate	Total Amount
	कुंजी पांहे नदीय राते.	20	500	10000
Total Amount				10,000

Chq No: 101968
Amt: 8000/-
Date: 04/07/19.

Gardening 2019-20

By *[Signature]*
Rs. 8000/-
[Signature]

computer Repair Bill

S. M. ELECTRICAL WORKS
 House Wiring, Motor, Fan, Mixer, Drill Machine, Cutter Machine,
 Armature, Rewinding & Repairing Geyser, Heater, Oven & Iron
 Mob.: 9323372996
 9324622326
 Add: Anab Manzil, Nawayat Nagar, Near Z. B. Zakaria High School, Nallasopara (W) - 401 203.

Bill No. 639 Date _____
 M/s. A.E. Kaddikan Degree College.

Please receive the following goods in order and condition and return the copy duly signed with stamp.

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Computer lab Board Repering and chenging	7		490	
2	Fan Repering	3		210	
3	Tublight Repering	18		1260	
4	out side light Repering	2		300	
5	Examroom AC Point			400	
6	grund floor Big Inverter Conection			350	
7	Solar Conection			1000	
8	1st floor Mice Repering			100	
				4110	
TOTAL				4110	
ADVANCE					
BALANCE					

Rs. 2500/-

E. & O. E. 16/11/19

For S. M. ELECTRICAL WORKS
 Signature

... TO PALGHAR JURISDICTION
 ... once sold will not taken back.



वसई-विरार शहर महानगरपालिका
क्षेत्रीय कार्यालय, नालासोपारा
विशेष पाणीपट्टी बिल

सन : २०१९-२०
महाराष्ट्र महानगरपालिका अधिनियम १९४९ मधील प्रकरण ११ नियम १३४ व १३५ अन्वये

ग्राहकाचे नाव : शुर्पारक एज्यु आणि मेडिकल ट्रस्ट / आर.बी. हॅरिस ज्युनिअर कॉलेज

बिल क्र. : ५५९८

संपूर्ण पत्ता : नवायत मोहल्ला, सोपारा गांव

विभाग : सोपारा - १ (५२६)

मालमत्तेचे वर्णन : कॉलेज / शाळा (विना अनुदानित)

ग्राहक क्र. : ५६८५

वापर : निवासी

नळ जोडणी क्र : ८३२

करांचे नांव	एकूण युनिट	दर प्रति युनिट	मागणी सन २०१९-२०			एकूण
			मागील मार्च २०१९ अखेर	चालू		
				एप्रिल-२०१९ ते सप्टेंबर-२०१९	ऑक्टोबर-२०१९ ते मार्च २०२०	
१	२	३	४	५	६	७
विशेष पाणी पट्टी	१	१२०	७२०	७२०	७२०	२१६०
	एकूण		७२०	७२०	७२०	२१६०

दिनांक : २०/०७/२०१९

टिप : १) बिल दिलेल्या तारखे पासून १५ दिवसांच्या आत संबंधीत देयक अदा न केल्यास नळ जोडणी कोणतीही पूर्व सूचना न देता खंडीत करण्यात येईल व खंडीत केलेली नळ जोडणी पुन्हा पूर्ववत करण्यासाठी नियमानुसार प्रति नळ जोडणी वी रक्कम भरावी लागेल तसेच नळ खंडीत केल्या नंतरही पाणीपट्टीची रक्कम भरणे न केल्यास ही रक्कम मु.प्रा.न. अधिनियम १९४९ चे कलम १३४, १३५ व अन्य तरतुदीनुसार वसूल केली जाईल ह्याची नोंद घ्यावी.

२) मा. स्थायी समिती ठराव क्र. ४४२ दि.०३/०१/२०१९ अन्वये अनधिकृत मालमत्ताना पाणीपट्टीच्या प्रचलित दरा मध्ये २५% दर वाढ करण्यात आली आहे. ही वाढ ह्या विलाभध्ये समाविष्ट नसल्यास वाढीव फरकाची थकवाकीची रक्कमेचे स्वतंत्र देयक किंवा पुढील मागणी देयकात रक्कम समाविष्ट करण्यात येईल व ती भरणे बंधकारक राहिल.

Mahanagarpalika
(कर भरण्यासंबंधी अधिक सूचना बिलाचे मागील बाजस पहावे)
Water Bill 2019-20

प्र. सहा. आयुक्त
नालासोपारा क्षेत्रीय कार्यालय
वसई-विरार शहर महानगरपालिका
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