

**MIRALCHAYANDAR MUNICIPAL CORPORATION**  
**ACCOUNT DEPARTMENT**

Sr.No.111

Sr No	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	SGST	Gross Amt
1	Satej Prakashan	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	15832	165	330	165	16492
2	Satej Prakashan	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	6874	72	143	72	7161
<b>Total</b>			<b>22706</b>	<b>237</b>	<b>473</b>	<b>237</b>	<b>23653</b>
3	M/s Daily Sagar	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	20530	214	428	214	21386
4	M/s Daily Sagar	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	37172	387	775	387	38721
<b>Total</b>			<b>57702</b>	<b>601</b>	<b>1203</b>	<b>601</b>	<b>60107</b>
5	M/s Publicity Soc. Of India	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	51264	534	1068	534	53400
6	M/s Publicity Soc. Of India	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	69552	724	1449	724	72449
<b>Total</b>			<b>120816</b>	<b>1258</b>	<b>2517</b>	<b>1258</b>	<b>125849</b>
7	M/s. Sanwad Communication	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	38256	398	797	398	39849
<b>Total</b>			<b>38256</b>	<b>398</b>	<b>797</b>	<b>398</b>	<b>39849</b>
8	M/s. Dainik Saamana/prabodhan Prakashan	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	30265	315	631	315	31526
<b>Total</b>			<b>30265</b>	<b>315</b>	<b>631</b>	<b>315</b>	<b>31526</b>
9	M/s. Aaj Ka Anand Papers Ltd.	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	12580	131	262	131	13104
<b>Total</b>			<b>12580</b>	<b>131</b>	<b>262</b>	<b>131</b>	<b>13104</b>

Sr No	PartyName	ItemName	Chq Amt	CGST	Income Tax & Surcharge	SGST	Gross Amt
10	M/s. Jankalyan Seva	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	22809	238	475	238	23760
11	M/s. Jankalyan Seva	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	23847	248	497	248	24840
<b>Total</b>			<b>46656</b>	<b>486</b>	<b>972</b>	<b>486</b>	<b>48600</b>
12	M/s Dainik Janamat	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	23151	241	482	241	24115
13	M/s Dainik Janamat	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	23759	247	495	247	24748
<b>Total</b>			<b>46910</b>	<b>488</b>	<b>977</b>	<b>488</b>	<b>48863</b>
<b>Grand Total</b>			<b>375891</b>	<b>3914</b>	<b>7832</b>	<b>3914</b>	<b>391551</b>


Cheque No.: - 043643 to 043644

Date.: - 3 AUG 2019

Amount: Three lac(s) Ninety One Thousand Five Hundred Fifty One Rupee(s) And Zero Paise Only.

Bank Name: Indian Bank

+ 7832 IT  
+ 3914 SGST  
15660/-

  
 मुख्याधिकारी  
 अतिरिक्त आयुक्त  
 (94) भाईदर महानगर पालिका भाईदर महानगरपालिका