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MIRA BHAYANDAR MUNICIPAL CORPORATION  
ACCOUNT DEPARTMENT

Sr No	PartyName	ItemName	Chq Amt	Govrnment Insurance	Income Tax & Surcharge	Labour Walfare Cess	Security Deposite	Gross Amt
1	m/s Gravit Engineering Works	Malani: ssarana maintenance center	394018	4341	9725	4341	21707	434132
Total			394018	4341	9725	4341	21707	434132
Grand Total			394018	4341	9725	4341	21707	434132

Cheque No.: - 000510-513

Date.: 12 JUL 2018

Amount: Four lac(s) Thirty Four Thousand One Hundred Thirty Two Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

*[Signature]*  
मु.प्र.सहायकारी  
मिरा भाईंदर नगरीय पालिका

*[Signature]*  
उप-आयुक्त (मुख्यालय)  
मिरा-भाईंदर नगरीय पालिका

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**MIRA BHAYANDAR MUNICIPAL CORPORATION**  
**ACCOUNT DEPARTMENT**

Sr No	PartyName	ItemName	ChqAmt	Income Tax & Surcharge	Security Deposite	Gross Amt
1	M/s Manohar Trading Co. ✓	Ward cleaning / cleaning drains, digging ✓	1181674	27642	24680	1233996
<b>Total</b>			<b>1181674</b>	<b>27642</b>	<b>24680</b>	<b>1233996</b>
<b>Grand Total</b>			<b>1181674</b>	<b>27642</b>	<b>24680</b>	<b>1233996</b>

Cheque No.: - 000506 — 000508.

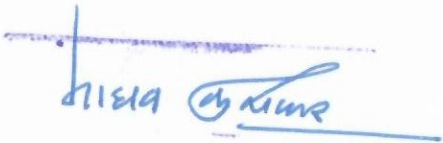
Date.: 8 JUN 2018

Amount: Twelve Lac(s) Thirty Three Thousand Nine Hundred Ninety Six Rupee(s) And Zero Paise Only. ✓

Bank Name: HDFC BANK,



  
मुख्यलेखाधिकारी  
मिरा भाईंदर महानगर पालिका

  
अतिरिक्त आयुक्त  
मिरा भाईंदर महानगरपालिका