



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
**CITIZENS' SERVICE CENTER**  
 Website: www.ghmc.gov.in , Toll Free Helpline : 155304



Page 1 of 1  
 రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం. **10180000268399**  
 Date తేది **30/06/14**

Counter  
 Shift  
 Center Code

**Head Office**

**0032664**

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ  
**PTI No: 1180502915**  
**SRI GURUDEV ASHRAM**  
**5-4-187/3 & 4/7/B**  
**RANIGUNJ**

Amount Paid				
Arrears 0	Current 22694	Advance 0	Penalty 0	Total 22694

Purpose of Payment చెల్లింపు కారణము  
 From **01/04/14** To **30/09/14**  
**Property Tax**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	000732	27/06/14	HDFC	USHA KIRAN COMPLEX	22694	
Total Amount Paid						

Amt. in Words Rs.: **Twenty Two Thousand Six Hundred Ninety Four**

Signature

HARSHAVARDHAN PAPER PRODUCTS 9949355905

CIRCLE NO: 19  
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502915  
NAME : SRI GURUDEV ASHRAM  
M

DOOR NO : 5-4-187/3 & 4/7/  
B

LOCALITY : RANIGUNJ

PHONE NO : 9849194853

TAX DETAILS

FINANCIAL YEAR : 2013-2014  
ARREAR AMT : 0  
ARREAR INT : 0  
CURRENT AMT : 22694  
CURRENT INT : 0  
CHEQUE BOUNCE : 0  
CHRG (If Any) : 0  
TOTAL : 22694

RECEIPT DETAILS

R.NO : 109037221013358  
REC PT : 22-10-2013  
PAY JE : CHEQUE  
CHQ/DD NO : 000236  
CHQ/DD DT : 18/02/13  
MICR CODE : 500240003  
REC.AMT TYPE : FULL PAY  
REC.AMT : 22694

BALANCE DETAILS

BALANCE TAX : 22694  
ADVANCE AMT :

0730473

BILL COLLECTOR  
SIGNATURE

0036869

Payee Details చెల్లింపుదారు వివరాలు 24/07/13

Name & Address పేరు & చిరునాటు

PTI No: 1180502915  
SRI GURUDEV ASHRAM  
5-4-187/3 & 4/7/B

Amount Paid

Arrears	Current	Advance	Penalty	Total
0	22694	0	0	22694

Purpose of Payment చెల్లింపు కారణము

RANIGUNJ  
From 01/04/13 To 30/09/13

PAY MODE	Chq./D.D. Chln No.	Property Tax	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
						Rs.	Ps.
CHEQUE	000108		22/07/13	HDFC BANK LTD	USHA KIRAN COMPLEX Total Amount Paid	22694	

Amt. in Words Rs.:

Twenty Two Thousand Six Hundred Ninety Four

Signature



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
 CITIZENS' SERVICE CENTER  
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం. **10180000160539**  
 Date తేదీ **31/7/2012**

Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు

**062267**

Name & Address పేరు & చిరునామ  
 Assmt No : 1180502915 (PTIN:22820400400789)  
 SRI GURUDEV ASHRAM  
 5-4-187/3 &4/7/B,RANIGUNJ  
 ( From 01/04/2012 to 30/09/2012 )

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	22694.00	0.00	0.00	22694.00

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

PAY MODE	Chq/D.D. Chln No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount		
					Rs.	Ps.	
	Cheque 677616	21/7/2012	HDFC BANK LTD - USHA KIRAN COMPLEX		22694.00		
TWENTY TWO THOUSAND SIX HUNDRED NINETY FOUR ONLY					Total Amount Paid	<b>22694.00</b>	

Amt. in Words Rs.:

Signature

**Greater Hyderabad  
Municipal Corporation**

**CIRCLE NO: 18**

**PROPERTY TAX RECEIPT**

**OWNER DETAILS**

PTIN :  
NAME : 1180502915  
SRI GURUDEV ASHRA  
M

DOOR NO :  
B 5-4-187/3 & 4/7/

LOCALITY :  
RANIGUNJ

PHONE NO :  
9848194553

**TAX DETAILS**

FINANCIAL YEAR :  
ARREAR AMT. : 2013-2014  
ARREAR INT. : 0  
CURRENT AMT. : 0  
CURRENT INT. : 22694  
CHEQUE BOUNCE : 0  
CHRG (if Any) : 0  
TOTAL :  
22694

**RECEIPT DETAILS**

R.NO :  
REC DT: 100037221013358  
PAY. DATE : 22-10-2013  
CHQ/DD NO :  
CHQ/DD DT. : CHEQUE  
MICR CODE : 000236  
REC.AMT.TYPE : 18102013  
REC.AMT. : 500240003  
FULL PAY  
22694

**BALANCE DETAILS**

BALANCE TAX :  
ADVANCE AMT :

**0730473**

BILL COLLECTOR  
SIGNATURE



Greater Hyderabad  
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502915  
NAME : SRI GURUDEV ASHRA

DOOR NO : 5-4-187/3 84/7/

LOCALITY : RANIGUNJ

PHONE NO : 245194553

TAX DETAILS

FINANCIAL YEAR : 2012-2013  
ARREAR AMT. : 0  
ARREAR INT. : 0  
CURRENT AMT. : 0  
CURRENT INT. : 22694  
CHEQUE BOUNCE : 0  
CHRG (If Any) : 0  
TOTAL : 22694

RECEIPT DETAILS

R.NO :  
REC. : 108037151012617  
PAY MODE : 15-10-2012  
CHQ/DD NO : CHEQUE  
CHQ/DD DT. : 677547  
MICR CODE : 13102012  
REC.AMT.TYPE : 500240003  
REC.AMT. : FULL PAY  
22694

BALANCE DETAILS

BALANCE TAX : 0  
ADVANCE AMT. : 0

  
BILL COLLECTOR  
SIGNATURE

016

Dt. 10.02.2012.

From:  
Sri Gurudev Ashram,  
5-4-187/3 &4/7/B,  
Ranigunj,  
M. G. Road,  
Secunderabad – 500 003.

To,  
The Deputy Municipal Commissioner,  
Circle No.8,  
Greater Hyderabad Municipal Corporation,  
Secunderabad.

Dear Sir,

**Sub: Payment of increased Property tax.**

**Ref: 1. Premises No. 5-4-187/3 &4/7/B**  
**2. PTIN : 118 050 2915**

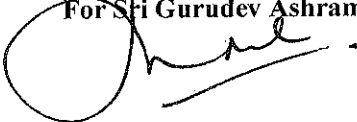
Please find enclosed herewith cheque bearing No.554412 dated 09.02.2012 drawn on HDFC Bank, S. D. Road, Secunderabad for **Rs.9,958/-** (Rupees Nine Thousand Nine Hundred and Fifty Eight only) towards payment of increased property tax up to 31.03.2012.

We have paid the above property tax by deleting the 25% U.C penalty which was imposed coercively. The building was constructed in the year 1967-68 by obtaining building permission from MCH vide file No. P/5999/EP2/67 and permit No.237/E of 1967 both dated 25.09.1967.


Ours is a charitable trust and we are regular tax payers. The above said property tax paid by duly deleting 25% UC penalty which may kindly be acknowledged and issue the receipt and make necessary corrections in GHMC computer data to avoid future complications/difficulties.

Thanking you,

Yours faithfully,  
For Sri Gurudev Ashram,

  
(Soham Modi)

Encl: Cheque No. 554412 for Rs. 9,958/-.

*Received Cheque  
to Property Tax 2012*  
  
*10/2/2012*

Home	Our Services	Payments/Bookings	Value Added Services	Enquiry	Others
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Mon, Feb 13, 2012

## Property Tax Dues Details 2011-12

<b>New PTIN/ASMT NO</b>	<b>1180502915</b>	<b>Old PTIN/ASMT No: 22820400400789</b>
Circle	: 18	
Name	: SRI GURUDEV ASHRAM	
Door Number	: 5-4-187/3 &4/7/B	
Locality	: RANIGUNJ	

## Property Tax Due as on APR-2011

Arrears Tax	0
Arrears Tax Interest	0
Current Tax	55894
Adjustment	0
<b>Total</b>	<b>55894</b>

## Payment Details

Date of Payment	Center of Payment	Mode of payment	Cheque Status	Amount
18-JUL-2011	Citizen Center	Cheque	Cleared	17715
17-NOV-2011	Bill Collector	Cheque	Cleared	17715
10-FEB-2012	Bill Collector	Cheque	Cleared	9958

## Property Tax Due Half-Year Wise (As on Feb-2012)

Tax Details	Demand Year	Tax Amount (Rs)	Interest (Rs)	Total (Rs)	Cumulative Amount (from top) (Rs)
Current Tax	2011-2012-2	12183	0	12183	12183

## Property Tax Due as on Feb-2012

Arrears Tax	0
Arrears Tax Interest	0
Current Tax	12183
Current Tax Interest	0
Advance	0
<b>Total</b>	<b>12183</b>

## Property tax Pay Online

Amount	<input type="text" value="12183"/>
Card Type	Credit Card
Amount	<input type="button" value="Submit"/>

(-) 25/100  
Balance → 10506

\* [Click Here for Building Usage And Measurement Details](#)

**GREATER HYDRABAD MUNICIPAL CORPORATION**



ORIGINAL

50

2nd Half 2011-2012

Book No: **4750**

**PROVISIONAL RECEIPT FOR CHEQUE**

Receipt No: \_\_\_\_\_

Date 12-11-2011

Circle No. Sec 18

Name

Shri Gurusudev Ashram

H.No. (Ward / Block / Door No.) :

5-4-187/3&4/7/B

PTIN / Assessment No.

1180502915

Period

9-11-2011

1-10-2011 To 31-3-2012

DP

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>470337</u>	<u>HDFC Bank</u>	<u>Property tax</u>	<u>-</u>	<u>17715</u>	<u>-</u>	<u>17715</u>
Amount in words ( <u>Seventeen thousand seven hundred and fifteen only</u> )						

Note : "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition of issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
- 2) Payment of Tax for the current year does not preclude GHMC from rationalisation of property tax as per Rules.
- 3) Please visit [www.ghmc.gov.in](http://www.ghmc.gov.in) for details of your tax dues and payment made.
- 4) Please use PTIN/Assessment No. for all correspondence relating to property tax matters.
- 5) Before signing on the Receipt prepared by Collection staff, please ensure that the entries in the duplicate and original receipts are one & the same.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 18, GHMC





హైదరాబాద్ గ్రేటర్ హైదరాబాద్ మునిసిపల్ కార్పొరేషన్  
**GREATER HYDERABAD MUNICIPAL CORPORATION**

పౌర సేవా కేంద్రము  
**CITIZENS' SERVICE CENTER, CALL CENTRE 1100, Website : www.ghmc.gov.in**



Receipt No. రసీదు నెం. **SRI GURUDEV ASHRAM** Counter  
 Date తేదీ **5-4-187/3 &4/7/B** Shift  
**RANIGUNJ** Center Code  
**Property Tax**

Payee Details: చెల్లించుటకు వసూలయ్యే  
 Name & Address పేరు & చిరునామా  
 Purpose of Payment చెల్లింపు కారణము  
**CHQ 429469 30-Jul-2008 HDFC BANK LTD USHA KIRAN 11810**

PAY MODE	Chq/D.D. Chlr. Date	Bank Name	COMPLEX Branch Name	Amount
	for year 2008-09			Rs. 11810 P.
ONE ONE EIGHT ONE ZERO ONLY * Cheques subject to realisation Payment of this Bill does not preclude GHMC from rationalisation of Property Tax as per Rules during this Financial Year.				
			Total Amount Paid	

Amt. in Words Rs.: **1st half** *[Signature]*  
 Signature

YS HITECH (040) 307 36377522

**GREATER HYDRABAD MUNICIPAL CORPORATION**

**ORIGINAL**



Book No: 517

Receipt No: 047  
Date 31-12-2008

**PROVISIONAL RECEIPT FOR CHEQUE**

Circle No. S.E

Name : Qunder Ashram  
H.No. (Ward / Block / Door No.) : 5-6-189/3 & 4/7/B  
PTIN / Assessment No. : 228 204 004 00789  
Period : 2008-2009

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>510095</u>	<u>State Bank of Hyderabad</u>	<u>Property tax</u>		<u>29525</u>		<u>29525</u>
Amount in words <u>Twenty nine thousand five hundred and 25 only</u>						

Note : "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition of issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
- 2) Payment of Tax for the current year does not prclude GHMC from rationalisation of property tax as per Rules.
- 3) Please visit [www.ghmc.gov.in](http://www.ghmc.gov.in) for details of your tax dues and payment made.
- 4) Please use PTIN/Assessment No. for all correspondence relating to property tax matters.
- 5) Before signing on the Receipt prepared by Collection staff, please ensure that the entries in the duplicate and original receipts are one & the same.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. S.E, GHMC



Assessment Receipt Report  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
 CITIZENS' SERVICE CENTER  
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



Receipt No. రసీదు నెం. **10180000111032**  
 Date తేదీ **18/7/2011**

Counter  
 Shift  
 Center Code **115333**

Payee Details చెల్లింపుదారు వివరములు  
 Name & Address పేరు & చిరునామ  
**Assmt No :1180502915 (PTIN:22820400400789)**  
**SRI GURUDEV ASHRAM**  
**5-4-187/3 &4/7/B,RANIGUNJ**  
 ( From 01/04/2011 to 30/09/2011 )

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	17715.00	0.00	0.00	17715.00

Purpose of Payment చెల్లింపు కొరణము  
**Property Tax**

PAY MODE	Chq/D.D. Chln No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	P.
	Cheque 366895	16/7/2011	HDFC BANK LTD - USHA	KIRAN COMPLEX	17715.00	
Total Amount Paid						

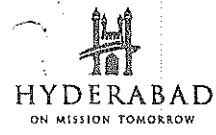
Amt. in Words Rs.: **SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY**

**17715.00**  
 Signature

YS HITECH (040) 307 44867622



Greater Hyderabad Municipal Corporation  
GREATER HYDERABAD MUNICIPAL CORPORATION  
CITIZENS' SERVICE CENTER  
Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



RECEIPT

Receipt No. రసీదు నెం. 10180000070606 Counter  
 Date తేదీ 11/10/2010 Shift  
 Center Code 001186

Payee Details చెల్లింపుదారు వివరములు  
 Name & Address పేరు & చిరునామ  
 Assmt No : 1180502915 (PTIN:22820400400789)  
 SRI GURUDEV ASHRAM  
 5-4-187/3 & 4/7/B,RANIGUNJ  
 ( From 01/10/2010 to 31/03/2011 )

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	17715.00	0.00	0.00	17715.00

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

PAY MODE	Chq/D.D. ChIn No.	Chq/D.D. ChIn Date	Bank Name	Branch Name	Amount	
					Rs.	P.
	Cheque 178851	4/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	17715.00	
Total Amount Paid						

Amt. in Words రూ. SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY  
 17715.00  
 Signature

YS HR TECH (040) 307 4496/7522

Greater Hyderabad  
Municipal Corporation

CIRCLE NO.

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :  
NAME :

1180502915  
SRI GURUDEV ASHRA

M  
DOOR NO :

5-4-187/3 & 4/7/

B  
LOCALITY :

RANIGUNT

PHONE NO :

9848194553

TAX DETAILS

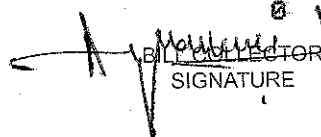
FINANCIAL YEAR :  
ARREAR AMT. :  
ARREAR INT. : 2011-2012  
CURRENT AMT. : 0  
CURRENT INT. : 0  
CHEQUE BOUNCE : 20464  
CHRG (If Any) : 1677  
TOTAL : 0

RECEIPT DETAILS 22141

R.NO :  
REC. DT. :  
PA ODE : 100037100212085  
CHQ/DD NO : 10-02-2012  
CHQ/DD DT. : CHEQUE  
MICR CODE : 554412  
REC.AMT.TYPE : 100212  
REC.AMT. : 500240003  
PART PAY

BALANCE DETAILS 9958

BALANCE TAX :  
ADVANCE AMT. : 12183

  
BILL COLLECTOR  
SIGNATURE



Receipt No. రసీదు నెం. 10180000057311  
 Date తేదీ 26/7/2010  
 Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు  
 Name & Address పేరు & చిరునామ  
 Assmt No : 1180502915 (PTIN:22820400400789)  
 SRI GURUDEV ASHRAM  
 5-4-187/3 & 4/7/B,RANIGUNJ  
 ( From 01/04/2010 to 30/09/2010 )

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	17715.00	0.00	0.00	17715.00

0068256

Purpose of Payment చెల్లింపు కారణము **Property Tax**

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 128747	16/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX	17715.00		
<b>Total Amount Paid</b>				<b>17715.00</b>	

Amt. in Words **SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY** Rs. **17715.00**

Signature



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
**CITIZENS' SERVICE CENTER**  
 Website: www.ghmc.gov.in , Toll Free Helpline : 1253, 155304



రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం. 10180000020367  
 Date తేదీ 16/9/2009

Counter  
 Shift  
 Center Code

**0054697**

Payee Details చెల్లింపుదారు వివరములు  
 Assmt No : 1180502915 (PTIN:22820400400789)

Name & Address పేరు & చిరునామా  
**SRI GURUDEV ASHRAM**  
 5-4-187/3 &4/7/B,RANIGUNJ  
 ( From 01/04/2009 to 31/03/2010 )

Amount Paid			Penalty	Total
Arrears	Current	Advance		
0.00	17715.00	0.00	0.00	17715.00

**Property Tax**

Purpose of Payment చెల్లింపు కారణము

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 467438	14/9/2009	DFC BANK LTD	USHA KIRAN COMPLEX	17715.00	
<b>Total Amount Paid</b>				<b>17715.00</b>	

Amt. in Words Rs.:

Signature



హైదరాబాద్ నుహనగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
 CITIZENS' SERVICE CENTER



HYDERABAD  
 MISSION TOMORROW

రసీదు  
**RECEIPT**

071/907000573@hmc.gov.in , Toll Free Helpline : 1253, 155304

Receipt No. రసీదు నెం. 14-Jul-2009 Counter  
 Date తేదీ Shift  
 PTIN: 228-2-04- Payment of this Bill does not preclude GHMC  
 004-00789 from rationalisation of Property Tax as per Rules  
 Payee Details చెల్లింపుదారు పేరు/ముఖ్యములు SRI GURUDEV ASHRAM during this Financial Year. 041702  
 Name & Address పేరు & చిరునామ 5-4-187/3 &4/7/B  
 RANIGUNJ  
 Purpose of Payment చెల్లింపు కారణము Property Tax for year 2009-10

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Rs. Amount
CHQ 534222	4-Jul-2009	HDFC USHA BANK KIRAN LTD COMPLEX	17715	
Total Amount Paid				

Amt. in Words Rs.:  
**ONE SEVEN SEVEN ONE FIVE ONLY**  
 \* Cheques subject to realisation

  
 Signature

07/2008 TEJA COMPUTER FORMS, Hyd. Cell: 94400 48699, Ph: 27683729



**MUNICIPAL CORPORATION OF HYDERABAD**  
 (LIC POST OFFICE, HYDERABAD - 500 063)

**PROPERTY TAX BILL 2006-2007**  
 (ISSUED UNDER SEC 266(1) OF THE HMC ACT, 1955)  
 (SERVICE MADE UNDER SEC 633 OF THE HMC ACT, 1955)



Locality No. 228

Date: 21-JUNE-2006

Bill No. 436199

Circle No.: 7

PTIN NO. 22820400400789

NAME: SRI GURUDEV ASHRAM

DOOR NO. 5-4-187/3 & 4/7/B

LOCALITY NAME: RANIGUNJ

PIN CODE: 500003

**PROPERTY TAX DEMAND FOR THE YEAR 2006-2007**

	PROPERTY TAX	LIBRARY CESS	TOTAL
I HALF YEAR	10865.20	944.80	11810.00
II HALF YEAR	10865.20	944.80	11810.00
(-) AMOUNT PAID TOWARDS PENALTY DURING 2005-06			0.00
ARREARS AS ON 1-4-2006			0.00
PENALTY ON ARREARS UPTO JUNE 2006			0.00
<b>TOTAL</b>			<b>23620.00</b>

● If payment of property tax for the year 2006-2007 is already made, please ignore this bill.

● According to Sec 633 of HMC Act, every bill sent under certificate of posting shall be deemed to have been served on the day following the day upon which the bill is posted.

● No Penalty will be charged on current first half year demand upto 31-07-2006.

● After 01-08-2006, penalty of 2% p.m. will be charged on current demand of first half year Demand till payment is made.

● Penalty of 2% p.m. will be charged on 2<sup>nd</sup> half-year current demand from 16-10-2006

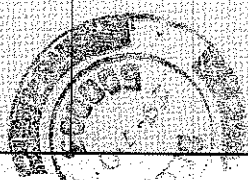
● On arrears, 2% penalty will be charged continuously for every month of default, till arrears are paid.

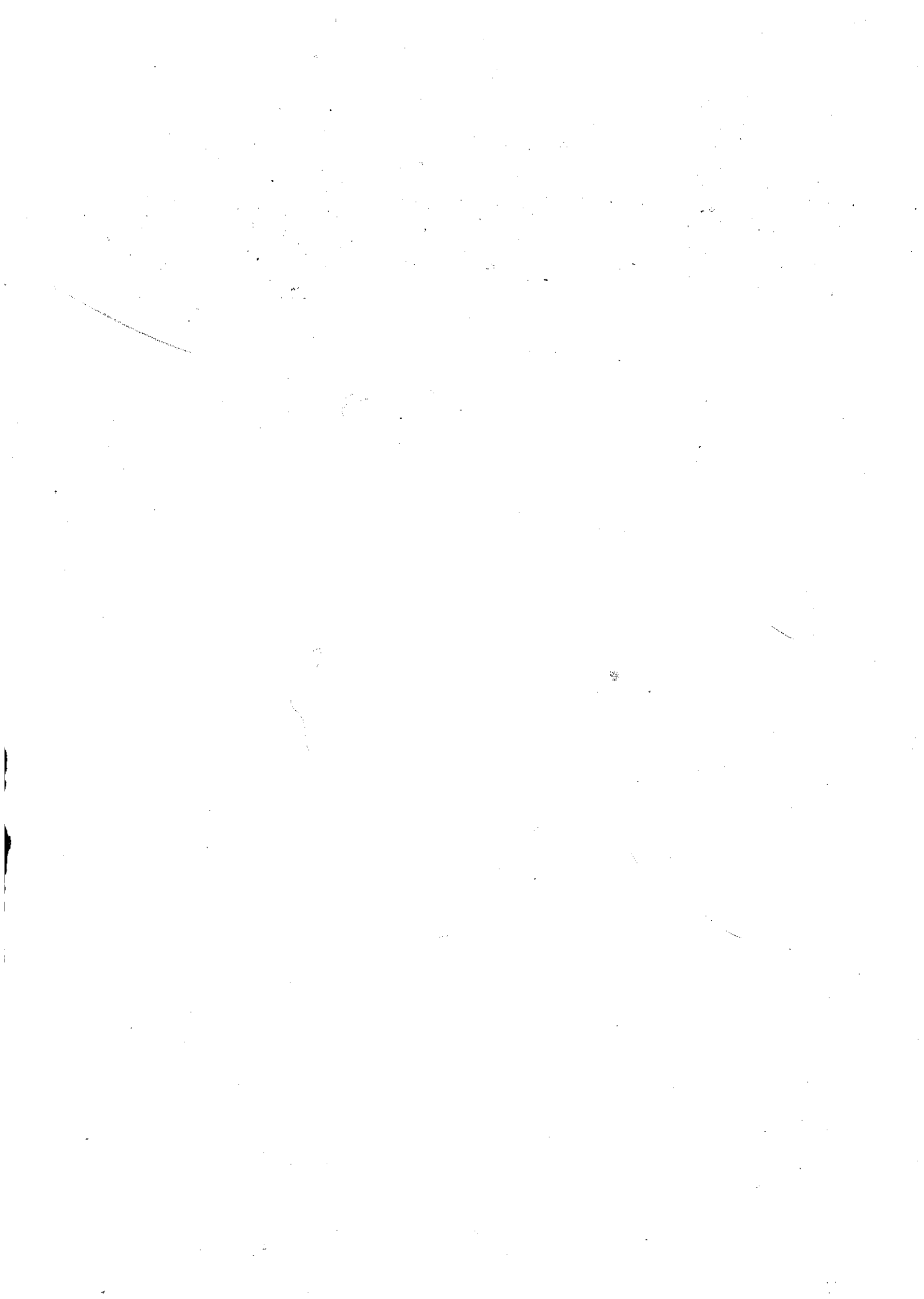
● Issuance of this bill and payment against it, does not preclude MCH from rationalisation of property tax as per rules.

● Quotation cheques will not be accepted.

● Tax can pay through Online Debit Interfall/Creditcard.

*10. June 2006*  
*KAVYA*







నగరపాలక సంస్థ హైదరాబాద్  
**MUNICIPAL CORPORATION OF HYDERABAD**  
 పౌర సేవా కేంద్రము  
**CITIZENS' SERVICE CENTER**

071

రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం.  
 Date తేదీ

**SRI GURUDEV ASHRAM**  
 5-4-187/3 & 4/7/B

Counter  
 Shift  
 Center Code

**RANIGUNI**  
**Property Tax**

Payee Details: చెల్లింపుదారు: ఏకస్వయం  
 Name & Address: పేరు & చిరునామ

Purpose of Payment: చెల్లింపు కారణము

PAY MODE	Chq. D.D. Chn No.	Chq. D.D. Chn Date	BANK Name	URBA KIRALI COMPLEX	Branch Name	Amount	
						Rs.	P.
<i>JK</i>	<i>HQA</i>	1st year 2005-06			7438		
SEVEN FOUR THREE EIGHT ONLY							
* Cheques subject to realisation							
Total Amount Paid							

Payment of this Bill does not preclude MCH from rationalisation of Property Tax as per Rules during this Financial Year.

Signature

*[Handwritten Signature]*



నగర పాలక సంస్థ హైదరాబాద్  
MUNICIPAL CORPORATION OF HYDERABAD

071



పౌర సేవా కేంద్రము  
CITIZENS' SERVICE CENTER TOLL FREE 1913 Website : www.ourmch.com

Receipt No. రసీదు నం. **PTIN: 222 9 04 004 00789**

Date తేదీ **SRI GURUDEV ASHRAM** Counter Shift Center Code

**5-4-187/3 & 4/7/B**

Payee Details చెల్లింపుదారు వివరములు  
Name & Address పేరు & చిరునామ **PANIGUNDI**  
Property Tax

Purpose of Payment చెల్లింపు కారణము

PAY MODE	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
<b>1st Hab</b>	for year 2006-07		11810		
	ONE ONE EIGHT ONE ZERO ONLY				
	# Cheques subject to realisation				
			<b>Total Amount Paid</b>		

Amt. in Words **Payment of this Bill does not preclude MCH from rationalisation of Property Tax as per Rules during this Financial Year.**

Signature



# MUNICIPAL CORPORATION OF HYDERABAD

## PROVISIONAL RECEIPT FOR CHEQUE

2191

Book No: \_\_\_\_\_

Circle No. 51

**ORIGINAL**

62

Receipt No: \_\_\_\_\_

Name

: Qureshi Ashraf

H.No. (Ward / Block / Door No.)

: 56-187/26/2/B

PTIN

: 228 204 004 007 89

Period

: 1-10-2007

Date 12-10-2007

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>99295</u> Amount in words	<u>State Bank of Hyderabad</u>	<u>Property Tax</u>		<u>1,810</u>		<u>1,810</u>

**Note:-** "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition to issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
- 2) Please ensure that all columns in the Receipt are filled up by the Collection staff.
- 3) Payment of Tax for the current year does not preclude MCH from rationalisation of property tax as per Rules.
- 4) Please visit [www.our.mch.com](http://www.our.mch.com) for details of your tax dues and payments made.
- 5) Please use PTIN for all correspondence relating to property tax matters.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 51 MCH



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

Book No: 1876

Circle No. S0

Receipt No: 17

Date 31-7-2007

Name : Gunder Ashram
H.No. (Ward / Block / Door No.) : 5-4-187/284/7/B
PTIN : 2820400400789
Period : 12-2007 to 30-9-2007

Table with columns: Chq. / DD No. and Date, Name of the Bank / Branch, On Account of, Amount paid (Arrears, Current, Penalty, Total), and Amount in Words.

Note:- "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition to issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
2) Please ensure that all columns in the Receipt are filled up by the Collection staff.
3) Payment of Tax for the current year does not preclude MCH from rationalisation of property tax as per Rules.
4) Please visit www.our.mch.com for details of your tax dues and payments made.
5) Please use PTIN for all correspondence relating to property tax matters.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. S0, MCH



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL 60

Book No: 997

Circle No. 30

Receipt No: \_\_\_\_\_

Date 12-10-2006

Name

: Gurender Ashram

H.No. (Ward / Block / Door No.)

: 5-6-187/3&4/7/B

PTIN

: 228 204004 00789

Period

: 10-2006 to 3-3-2007

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
2006 amount in words (Five thousand eight hundred and ten/-)	State Bank of Hyderabad	Property Tax		11,810/-		11,810/-

Note:- "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition to issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
- 2) Please ensure that all columns in the Receipt are filled up by the Collection staff.
- 3) Payment of Tax for the current year does not preclude MCH from rationalisation of property tax as per Rules.
- 4) Please visit [www.our.mch.com](http://www.our.mch.com) for details of your tax dues and payments made.
- 5) Please use PTIN for all correspondence relating to property tax matters.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 30, MCH



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

Subject to Collection

98

ORIGINAL

68

Book No: \_\_\_\_\_

Circle No. Sn

Receipt No: \_\_\_\_\_

Date 10-10-2005

Name

: Qurender Ashram

H.No. (Ward / Block / Door No.)

: 5-6-187/344/7/B

PTIN

: 228 204 004 00789

Period

: 1-10-2005 to 31-3-2006

Sl. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>265857</u>	<u>HDFC Bank Ltd</u>	<u>Property Tax</u>		<u>7438</u>		<u>7438/-</u>
<u>Amount in words</u>	<u>Seven thousand four hundred and thirty eight only</u>					

Note:- "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition to issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

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- 5) Please use PTIN for all correspondence relating to property tax matters.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. Sn, MCH

*[Handwritten signature]*





MUNICIPAL CORPORATION OF HYDERABAD

328

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

Book No: \_\_\_\_\_

Circle No. 5

Receipt No: 20

Date 16-11-2005

Name

: Cravender Aghwan

H.No. (Ward / Block / Door No.)

: 5-4-187/264/3

PTIN

: 22820400400789

Period

: (2005-2006) 2<sup>nd</sup> Quarter

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>26592</u>	<u>HDFC Bank Ltd</u>	<u>Property Tax</u>				
<u>Amount in words</u>	<u>₹ 764</u>	<u>₹ 764</u>				<u>₹ 764</u>

Note: "Dishonor of Cheques/DDs may lead to criminal prosecution as per section 138 of Negotiable Instruments Act, which may end in imprisonment upto (3) years and fine, in addition to issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

- 1) Please insist for production of Identification Card of collection staff before making payment.
- 2) Please ensure that all columns in the Receipt are filled up by the Collection staff.
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- 4) Please visit [www.our.mch.com](http://www.our.mch.com) for details of your tax dues and payments made.
- 5) Please use PTIN for all correspondence relating to property tax matters.

Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 5, MCH

*Veena Reddy*

## Acknowledgement

Received Self-Assessment Form along with Cheque/Demand Draft No 088179

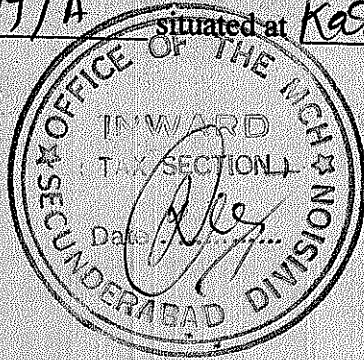
Date 4.2.2000 drawn on SBI, Commercial Branch, Secunderabad

(Name of Bank) from Shri SOU RABH MODI

towards Self-Assessment Tax for the year 1999-2000 for Property on Premises bearing

No. 5-4-187/324/7/A situated at Karula Maidan, M.G. Road, Secunderabad - 3.

Date: 04.02.2000



Receiver's Signature  
Name  
Designation  
Owner/Occupier

R. 3,763/-

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No. 2897

ORIGINAL

Receipt No. 86

Date 23-1-2001

Received Cheque No 465202 Date 22-1-2001

Rs 10,500/- (in words) Ten thousand five hundred

Drawn on (Bank) State - Sauts of Judis he-bad

Account of Property Tax 1-4-2000 to 31-3-2001

o. G. Smt. G. Sunder Ashram Addl. Commissioner

5-4-187/344/7/A Circle No. 50

M.C.H. Bill Collector

**Acknowledgement**

Received Self-Assessment Form along with Cheque/Demand Draft No 204964

Date 09.12.2000 drawn on A.P. Mahesh Co-op Urban Bank Ltd, M. A. Road, Sec-4,

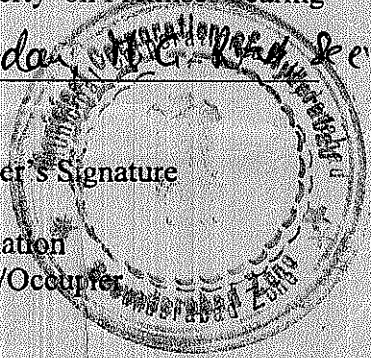
(Name of Bank) from Shri ~~S. K. Modi~~ Modi Properties & Investments (P) Ltd

towards Self-Assessment Tax for the year 2000-2001 for Property on Premises bearing

No. S-4-187/384/7/B situated at Kalbe Madan, Sec-4, Band-3

Date: 05.12.2000

Receiver's Signature  
Name  
Designation  
Owner/Occupier



Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No.

ORIGINAL

Receipt No.

72

2754

Date 5-12-2000

Received Cheque No 204964

Date 5-12-2000

Rs 4,825/- (in words) Four thousand eight hundred and twenty five only

Drawn on (Bank) The A. Mahesh & Co. Urban Bank Ltd. - M. C. B. Hyderabad

in Account of Property Tax 1-4-2000 to 31-3-2001

to, Sri/Smt. Gundu Ashwani 9.1. Jainagire

5-4-187/344/2/B. M.C.H.

Bill Collector

**Acknowledgement**

Received Self-Assessment Form along with Cheque/Demand Draft No 288949

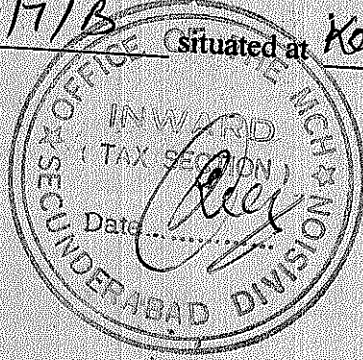
Date 4.2.2000 drawn on Syndicate Bank, Teale, Secunderabad

(Name of Bank) from Shri Sohan Modi

towards Self-Assessment Tax for the year 1999-2000 for Property on Premises bearing

No. S-4-187/324/7/B situated at Kolbala Mandla, M.G. Road, Secunderabad-3

Date: 04.02.2000



Receiver's Signature  
Name  
Designation  
Owner/Occupier

R. 4,988/-

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No. 2315

ORIGINAL

Receipt No. 63

Date 19/8/99

Received Cheque No 289236 Date 19/8/99

Rs 3937/- (in words) Three thousand nine hundred thirty seven

Drawn on (Bank) Bank of Baroda, MG Road Secunderabad

on Account of PT. 1-4-1999 to 30-9-1999

To, Sri/Smt. Gurender Ahluwalia

Add. Commissioner

Circle No. 2D

5-4-187/324/7/B

M.C.H.

Secund.

Bill Collector

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No. 2259

ORIGINAL

Receipt No.

Date 10/12/98

Received Cheque No 274360 Date 20/12/98

Rs 3937/- (in words) Three thousand nine hundred and thirty seven only

Drawn on (Bank) Bank of Baroda M. Choudhary

on Account of property tax H-98 to 31-3-99

To, Sri/Smt. C. Venkatesh Babu

K. Subrahmanyam Addl. Commissioner

5-4-187/3-4/7/B

Circle No. 82

(paid by Solident Ltd.) Bill Collector

MCH 20/12/98



**MUNICIPAL CORPORATION OF HYDERABAD**



**Special Notice of House Tax / New Assessment / Amendment  
Section 220 (2) of H.M.C. Act of 1955 (Hyd. Act. II of 1956)**

PA/166/700/C3/MCH/S2/2005  
28

B.No.

Sl.No. 95

To,

Date... 10/11/.....2005

Sri. Geedda Akharam  
5-4-187/3&4/7B (TF)  
Ramigumy, SecBad.

Take Notice that in exercise of the power vested with the Commissioner, M.C.H. under the Hyderabad Municipal Corporation Act, 1955, (Hyderabad Act II of 1956) the Assessment in respect of H.No. 5-4-187/3&4/7B (TF) situated Ramigumy..... Street in this Corporation has until further notice been fixed at 81,000/- for reasons specified with effect from the half year commencing for 1<sup>st</sup> April 2005 / 1<sup>st</sup> 1.4.2005.....200

In case you are dissatisfied with the assessment fixed, it is upto you to present an application in writing complaining against the assessment so fixed, to the Commissioner or to any officer authorized by the Commissioner in this behalf within 15 days from the date of service of this Notice. If no complaint against or objection to the assessment is presented within the above mentioned period of 15 days, the assessment will become final.

Annual Rateable Value Rs.

Half Yearly amount of Tax Rs.

Reasons for increase Increased / New assessment

72,900/-

PT 10,935-00  
LC 875-00  
11,810-00

Revision

Existing Assessment if any

Date of Service of Notice.....

*[Signature]*  
By, Municipal Commissioner  
Asst. Assessor and Collector  
Municipal Corporation of Hyderabad  
Secunderabad Division.

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

198

B.No. 2157

ORIGINAL

Receipt No.

Date 14/8/98

Received Cheque No 589284 Date 14-8-98

Rs 6474/ (in words) Six thousand four hundred seventy four

Drawn on (Bank) Syndicate Bank, Jeeva, Congover Secabale

on Account of property tax: 1-4-98 to 30-9-98

To, Sri/Smt. Gurender Ashwani

Addl. Commissioner

5-4-187/384/7/A

Circle No. 20

& 187/384/7/B Bill Collector

M.C.H.

MC Road, Secabale

1-10-96 to 31-3-97

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No, 11

DUPLICATE

Receipt No.

Date 67 17-10-96

Received Cheque No. 555577 Date 15-10-96

for Rs. 3932/2 (in words) Three thousand nine hundred thirty two and 2 paise only

Drawn on (Bank) Bank of Baroda, M. C. Road - Sec 10

on account of... 1-10-96 to 31-3-97

To. Sri/Smt. Gurus Dev Ashram

Addl. Commissioner M.M.

5-4-182/324/7/B

Circle No. 9

M. C. H.

M. S. Reddy, Secy

Bill Collector M.M.

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No. 278

ORIGINAL

Receipt No. 12

Date 02-1-96

Received Cheque No. 043865

Date 02/01/96

for Rs. 3987/- (in words) Three thousand nine hundred thirty seven

Drawn on (Bank) Bank of Baroda, M G Road, Secunderabad

on account of property tax 1-10-95 to 31-3-96

To,

Addl. Commissioner

Sri/Smt. Guredev Agbaram

Circle No. SD

5-4-187/824/7/B  
M G Road  
Secunderabad

Bill Collector

MUNICIPAL CORPORATION OF HYDERABAD

Special Notice of House Tax/New Assessment/Amendment  
Section 220 (2) of H.M.C. Act 1955 ( Hyd. Act II of 1956 )

" THAT THIS ASSESSMENT SHALL NOT DEEMED  
REGULARISED THE UN AUTHORISED  
CONSTRUCTION OF DEVIATIONS "

Sl. No. 68/Tax/15/95.


To, Sri Gowder Annam. Date: 13/11/1995.  
D.No. 5-4-187/324/7/A,  
M.G. Road, Seelbad.

Take Notice that in exercise of the power vested in the Commissioner,  
M. C. H. under the Hyderabad Municipal Corporation Act 1955, (Hyderabad  
Act II of 1956) the Assessment in respect of House No. 5-4-187/324/7/A  
situated at M.G. Road Street in this Corporation has until  
further notice been fixed at Rs. 17,400 = 00 for reasons specified  
with effect from the half year commencing for 1st Oct 1995 to 1-10-1995.

In case you are dissatisfied with the assessment fixed, it is upto you to  
present an application in writing complaining against the assessment so fixed, to  
the Commissioner or to any officer authorised by the Commissioner in this behalf  
within 15 days from the date of service of this Notice. If no complaint against or  
objection to the assessment is presented within the above mentioned period of  
15 days, the assessment will become final.

Annual Rateable Value Rs.	Half yearly amount of Tax Rs.	Reasons for increase
<u>17,400 = 00</u>	<u>8536 = 95</u>	<u>Increased / New assessment</u> <u>New.</u>

Existing Assessment if any —  
Date of service of Notice 13-11-95

  
Commissioner and Collector  
M. C. H. Secy Hyderabad, Division  
13/11

MUNICIPAL CORPORATION OF HYDERABAD

Special Notice of House Tax/New Assessment/Amendment  
Section 220 (2) of H.M.C. Act 1955 (Hyd. Act II of 1956)

"THAT THIS ASSESSMENT SHALL NOT BE DEEMED  
REGULARISED THE UN AUTHORISED  
CONSTRUCTION OF DEVIATIONS".

Sl. No. 69/Tax/25/95.

To, Sri. Erumudav Abraham. Date: 13/11/1995  
D.No. 5-4-187/324/7/B,  
M.G. Road, Sec 12ad.

Take Notice that in exercise of the power vested in the Commissioner,  
M. C. H. under the Hyderabad Municipal Corporation Act 1955, (Hyderabad  
Act II of 1956) the Assessment in respect of House No. 5-4-187/324/7/B,  
situated at M.G. Road Street in this Corporation has until  
further notice been fixed at Rs. 27,000=00 for reasons specified  
with effect from the half year commencing for 1st Oct. 1995 at 1.0.1995.

In case you are dissatisfied with the assessment fixed, it is upto you to  
present an application in writing complaining against the assessment so fixed, to  
the Commissioner or to any officer authorised by the Commissioner in this behalf  
within 15 days from the date of service of this Notice. If no complaint against or  
objection to the assessment is presented within the above mentioned period of  
15 days, the assessment will become final.

Annual Rateable Value Rs.	Half yearly amount of Tax Rs.	Reasons for increase / New assessment
27000=00.	3936=60.	New.

Existing Assessment if any —  
Date of service of Notice 14-11-95

*[Signature]*  
Asst. Assessor and Collector  
M. C. H. Sec 12ad, Division  
M.C.  
13/11

UNDER CERTIFICATE OF POSTING



**MUNICIPAL CORPORATION OF HYDERABAD**  
(LIC POST OFFICE, HYDERABAD - 500 063)

**PROPERTY TAX BILL 2004-2005**

(ISSUED UNDER SEC 266(1) OF THE HMC ACT, 1955)  
(SERVICE MADE UNDER SEC 633 OF THE HMC ACT, 1955)

Locality No. **228**

Date: **22-JUL-2004**

Bill No. **016079/7/MCH/2004-05**

Circle No.: **7**

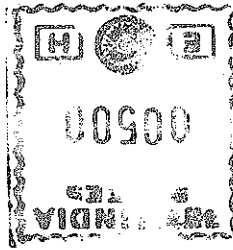
PTIN NO: **22820400400789**

NAME: **SRI GURUDEV ASHRAM**

DOOR NO: **5-4-187/3 & 4/7/B**

LOCALITY NAME: **RANIGUNJ**

PIN CODE: **500003**



**PROPERTY TAX DEMAND FOR THE YEAR 2004-2005**

	PROPERTY TAX	LIBRARY CESS	TOTAL
I HALF YEAR	6843	595	7438
II HALF YEAR	6843	595	7438
ARREARS AS ON 1-4-2004			0
PENALTY ON ARREARS UPTO JULY 2004			0
<b>TOTAL</b>			<b>14875</b>

- If payment of property tax for the year 2004-2005 is already made, please ignore this bill.
- According to Sec 633 of HMC Act, every bill sent under certificate of posting shall be deemed to have been served on the day following the day upon which the bill is posted.
- Penalty @ 2% per month will be charged on current first half year demand from 01-09-2004
- Penalty of 2% p.m. will be charged on 2<sup>nd</sup> half-year current demand from 16-10-2004
- On arrears, 2% penalty will be charged continuously for every month of default, till arrears are paid.
- Issuance of this bill and payment against it, does not preclude MCH from rationalisation of property tax as per rules
- Outstation cheques will not be accepted.

*[Signature]*  
**Assessing Authority**

**Municipal Corporation of Hyderabad**

**PROVISIONAL RECEIPT FOR CHEQUE**

B.No. **2315**

**ORIGINAL**

Receipt No. 19/8/99  
Date 19/8/99

Received Cheque No 121321 Date 19-8-99

Rs 2537/- (in words) Two thousand five hundred thirty seven only

Drawn on (Bank) Syndicate Bank, Sec 22, Compound Sec 22, Sec 22

on Account of P.T. 1-4-1999 to 30-9-1999

To, Sri/Smt. Gurudev Astrom

Addl. Cd. [Signature]

5-4-187/324/7/A Circle No. 5D

[Signature] M.C.H.  
Bill Collector



Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No. 2259

ORIGINAL

Receipt No. 16

Date 10/12/98

Received Cheque No

554268 Date 10/12/98

Rs 2537/- (in words)

Two thousand five hundred thirty seven

Drawn on (Bank)

State Bank Secara

on Account of

property tax H-98 to 31-3-99

To

Sri/Smt. Curinder Abraham

Add. Commissioner  
Circle No. 87

S-U-187/3.4/7/A

(paid by) Subrah. Modi  
Bill Collector

10/12/98

**Municipal Corporation of Hyderabad**

PROVISIONAL RECEIPT FOR CHEQUE

B.No. **2109**

ORIGINAL

Receipt No.

**22-12-97**  
Date **49**

Received Cheque No **574365** Date **15-10-97**

Rs **6474-00** (in words) **Six thousand four hundred seventy four**

Drawn on (Bank) **Syndicate Bank, Geera Compound Secbad**

on Account of **property tax = 1-10-97 to 31-3-98**

To, Sri/Smt. **Gurudev A swam**

Addl. Commissioner

**5-4-187/384/7/A**

Circle No. **SD**  
M.C.H.

**2 5-4-187/384/7/B** Bill Collector

**M U Road Secbad**

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No.

531

ORIGINAL

Receipt No. 66

Date 09/9/97

Received Cheque No. 759375 Date 14-8-97

Rs 6474/- (in words) Six thousand four hundred twenty four only

Drawn on (Bank) Syndicate Bank Jeera Compound Sec 4

on Account of P.T. 1-4-97 to 30-3-97

To, Sri/Smt. Gunder Agham

Add. Commissioner

Circle No. 10

M.C.H.

5-4-187/324/7/A

Section 187/324/7/B

Bill Collector

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No. 11

ORIGINAL

Receipt No. 66

Date 17-10-96

Received Cheque No. 555576 Date 15-10-96

for Rs. 2537/- (in words) Two thousand five hundred thirty seven Rupees

Drawn on (Bank) Bank of Baroda M. C. Road Sec. 10

on account of property tax: 1-10-96 to 31-3-97

To.

Addl. Commissioner

Sri/Smt. G. Venkateshwarlu

Circle No. 10

5-4-187/3247/A M. C. H.

M. C. Road Sec. 10 Bill Collector

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

5-4-187/324/7/A 3937

187/324/7/B 2537

total 6474

Book No.

1736

ORIGINAL

Receipt No.

25

Date

14-08-96

Received Cheque No.

087793

Date

15-08-96

for Rs.

6474/-

(in words)

Six thousand four hundred seventy four

Drawn on (Bank)

Bank of Baroda, m. G. Road Secbad.

only

on account of

property Tax 1-4-96 to 30-9-96

To.

Address of Commissioner

Sri/Smt.

Gurodev Asthann

Circle No.

SD

5-4-187/324/7/A

M. C. H.

5-4-187/324/7/B

Bill Collector

Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No.

278

ORIGINAL

Receipt No. 11

Date 02-1-96

Received Cheque No.

043864

Date 02-1-96

for Rs.

2537=00

(in words)

Two thousand five hundred thirty seven only

Drawn on (Bank)

Bank of Baroda, in Road, Secbad

on account of

property Tax. 1-10-95 to 31-3-96

To,

Sri/Smt

Gurudev Ashram

Add. Commissioner

Circle No.

SD

5-4-187/324/7/A

Bill Collector

H.

paid By Modi Brothers

**MUNICIPAL CORPORATION OF HYDERABAD**  
**PROVISIONAL RECEIPT FOR CHEQUE**  
**ORIGINAL**



B.No:

2897

Receipt No:

Date: 25.8.2004

Date: 25.8.2004

Received Cheque No:

735776

Rs 14,875/- (in words)

Fourteen thousand eight hundred and eighty five only  
of C Bank Ltd. Hyderabad  
Account of Property Cust. No. 2006 to 21/3/2005

By

i/Smt

Conductor Dhoon  
54-187/3 P4/7/B  
Bill Collector

Addl. Commissioner

Circle No.

MCH

## Greater Hyderabad Municipal Corporation

హైదరాబాదు మహానగర పాలక సంస్థ

Home Our Services Payments/Bookings e-Registrations Value Added Services Enquiry Others Tue, Feb 19, 2013 4:26:27 PM

## Property Tax Dues Details 2012-13

New PTIN/ASMT NO	: 1180502915	Old PTIN/ASMT No:	22820400400789
Circle	: 18		
Name	: SRI GURUDEV ASHRAM		
Door Number	: 5-4-187/3 &4/7/B		
Locality	: RANIGUNJ		

## Property Tax Due as on APR-2012

Arrears Tax	0
Arrears Tax Interest	0
Current Tax	45388
Adjustment	0
<b>Total</b>	<b>45388</b>

## Payment Details

Date of Payment	Center of Payment	Mode of payment	Cheque Status	Amount
31-JUL-2012	Citizen Center	Cheque	Cleared	22694
15-OCT-2012	Bill Collector	Cheque	Cleared	22694

## Property Tax Due as on Feb-2013

Arrears Tax	0
Arrears Tax Interest	0
Current Tax	0
Current Tax Interest	0
Advance	0
<b>Total</b>	<b>0</b>

\* Click Here for Building Usage And Measurement Details

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