



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
GREATER HYDERABAD MUNICIPAL CORPORATION  
CITIZEN SERVICE CENTER



Website: www.ghmc.gov.in, Helpline: 155304/2111111

PAYMENT RECEIPT

Receipt No: 100830062018135723  
 Date: 30/06/18  
 Counter: \_\_\_\_\_  
 Shift: \_\_\_\_\_  
 Center Code: \_\_\_\_\_  
 Circle: Head Office

PTI No: 1080512881  
 Name: MODI ENTERPRISES  
 Address: 5-9-190/101  
 Locality: ABIDS


Purpose of Payment

Property Tax Details					
Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Amount
CHEQUE	035719	29/06/18	IDBI BANK LTD	BASHEERBAGH	199455.00

Note: Tax will be cleared subject to realisation of Cheque.

Total Amount Paid

Signature



Am't in Words



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**

CITIZEN SERVICE CENTER  
 Website: www.ghmc.gov.in, Helpline: 155304/21111111



**PAYMENT RECEIPT**

Receipt No: **100830062018140001** Counter: \_\_\_\_\_  
 Date: **30/06/18** Shift: \_\_\_\_\_ Circle: **Head Office**  
 Center Code: \_\_\_\_\_

PTI No: **1080514160**  
 Name: **MODI ENTERPRISES**  
 Address: **5-9-190/32/C**  
 Locality: **ABIDS**

**Property Tax Details**

Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Total Amount Paid
CHEQUE	035721	29/06/18	IDBI BANK LTD	BASHEERBAGH	4454.00

Note: Tax will be cleared subject to realisation of Cheque.

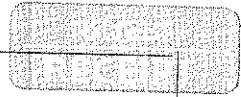
Total Amount Paid

Signature

2178082



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
 CITIZEN SERVICE CENTER  
 Website: www.ghmc.gov.in, Helpline: 155304/2111111



**PAYMENT RECEIPT**

Receipt No. రిసీప్ట్ నెం.

Date: Receipt No: **100830062018140133**  
 Receipt Date: **30/06/18**

Counter

Shift

Center Code

Circle: **Head Office**

Payee Details: చెల్లించిన వ్యక్తి పేరు

Name: **PTI No: 1080514179**  
 పేరు: **Name: MODI ENTERPRISES**  
 Address: **5-9-190/7/LGF**  
 Locality: **ABIDS**

Purpose of Payment: చెల్లింపు వివరము

**Property Tax Details**

Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Amount
CHEQUE	035720	29/06/18	IDBI BANK LTD	BASHEERBAGH	7228.00

Note: Tax will be cleared subject to realisation of Cheque.

Total Amount Paid

Amtd. in Words

Signature