

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

3748

D/C No 4376 dated 19/12/2010

Book No: _____

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 28/12/2010

Circle No. S-C

Name

: Rajiv Sam S. Jeed Mehdi

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

: 556-187/344/6

PTIN / Assessment No.

: 118502921 / 22820400400795

Period

: 2010-2011 - Aud Hoff

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>1597</u>	<u>HDFC</u>	<u>Property tax</u>				
Amount in words	<u>Fourteen thousand</u>					<u>14,502</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 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-C, GHMC



Receipt No. రసీదు నెం. **10180000070987**
 Date తేదీ **13/10/2010**

Counter
 Shift
 Center Code

001271

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ
 Assmt No :1180502921 (PTIN:22820400400795)
RAJIA BANU & SYED MEHDI
 5-4-187/3&4/6,RANIGUNJ
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	13778.00	0.00	0.00	13778.00

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 433706	9/10/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		13778.00	
Total Amount Paid						

Amt. in Words Rs.: **THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY**

13778.00

[Signature]
 Signature



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



10180000021491

Receipt No. రసీదు నెం. 30/9/2009
 Date తేదీ

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు పేరు: 180502921 (PTIN:22820400400795)

0054916

Name & Address RAJIA BANU & SYED MEHDI
 పేరు & చిరునామ
 5-4-187/3&4/6,RANIGUNJ

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	13778.00	0.00	0.00	13778.00

(From 01/04/2009 to 31/03/2010)

Property Tax

Purpose of Payment చెల్లింపు కారణము

PAY MODE	Chq./D.D. Chq. Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
thirteen thousand seven hundred seventy eight				Total Amount Paid	13778.00

Amt. in Words Rs.:

[Handwritten Signature]
 Signature



హైదరాబాద్ మహా నగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

Website: www.gmmc.gov.in Toll Free Helpline : 1253, 155304
 071/901000027



రసీదు
RECEIPT

Receipt No. రసీదు నెం.
 Date తేది

5-Jan-2009
 PTIN: 228-2-04-

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

004-00795

Payment of this Bill does not preclude GHMC from rationalisation of Property Tax per Rules 028888 during this Financial Year.

Name & Address పేరు & చిరునామ

RAJIA BANU & SYED MEHDI
 5-4-187/3&4/6
 RANIGUNJ

Purpose of Payment చెల్లింపు కారణము

Property Tax for year 2008-09

PAY MODE	Chq./D.D. ChIn Date	Bank Name	Branch Name	Amount Rs. Ps.
CHQ 433581	17-Dec-2008	HDFC BANK LTD	USHA KIRAN COMPLEX	23240
Total Amount Paid				

Amt. in Words Rs.:

TWO THREE TWO FOUR ZERO ONLY
 * Cheques subject to realisation

23240

 Signature



హైదరాబాద్ సహస్రగ్రామాలక 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.
 Date తేదీ

PTIN: 228-2-04-004-00795

Counter
 Shift
 Center Code

RAJIA BANU & SYED MEHDI
 5-4-187/3&4/6
 RANIGUNJ

Payee Details చెల్లింపుదారు వివరములు

Property Tax

000412

Name & Address పేరు & చిరునామ

CHQ 322827 7-Aug-2008 HDFC USHA 9186
 BANK LTD KIRAN
 COMPLEX

Purpose of Payment చెల్లింపు కారణము

for year 2008-09

9186

PAY MODE	Chq./D.D. Chn Date	Bank Name	Branch Name	Rs.	Amount Ps.
	* Cheques subject to realisation Payment of this Bill does not preclude GHMC from rationalisation of Property Tax as per Rules during this Financial Year.				
	1st & payment		Total Amount Paid		

Amt. in Words Rs.:

PK

De Lillany

Signature



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



HYDERABAD
 MISSION TOMORROW



Website: www.ghmc.gov.in , Toll Free Helpline : 1253, 155304

Receipt No. రసీదు నెం. 20-Jul-2009
 Date తేదీ

Counter
 Shift

PTIN: 228-2-04- Payment of this Bill does not preclude GHMC

Payee Details చెల్లింపుదారు పేరు
 Name & Address పేరు & చిరునామ
 RAJIA BANU & SYED MEHDI from rationalisation of Property Tax as per Rules
 during this Financial Year.

5-4-187/3&4/6
 RANIGUNJ

Purpose of Payment చెల్లింపు కారణము
 Property Tax for year 2009-10

PAY MODE	Chq./D.D. ChIn Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
CHQ 433589	4-Jul-2009	HDFC BANK LTD	USHA KIRAN COMPLEX	13779	
Total Amount Paid					

Amt. in Words Rs.:

13779

[Signature]
 Signature

ONE THREE SEVEN SEVEN NINE ONLY

* Cheques subject to realisation



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

Book No: 2191

Circle No. 21
Mr

Receipt No: 61

Date 12-10-2007

Name

: Rajis Anand Kumar

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

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

PTIN

: 22820400600295

Period

: 1-10-2007 to 31-3-2008

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
32279	State Bank of Hyderabad	Property Tax		9186		9186
Amount in words	Nine thousand one hundred and eighty six only					

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. 21, MCH



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

Book No: 1913

Circle No. 7

Receipt No: 62

Date 02.08.07

Name : Razia Banu Begum Nethy
H.No. (Ward / Block / Door No.) : 5-4-187/3 & 4/6
PTIN : 228204 004 00995
Period : 2007-2008 1st half

Table with columns: Sl. / DD No. and Date, Name of the Bank / Branch, On Account of, Amount paid (Arrears, Current, Penalty, Total). Row 1: 1442234, 31.07.07, O.K.S.B., Property Tax, 9,185, 9,185.

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. MCH



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



రసీదు
RECEIPT

Receipt No. రసీదు నెం.

Date తేదీ

10180000056325

14/7/2010

Counter

Shift

Center Code

0084909

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No : 1180502921 (PTIN:22820400400795)

RAJIA BANU & SYED MEHDI

5-4-187/3&4/6,RANIGUNJ

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	13778.00	0.00	0.00	13778.00

(From 01/04/2010 to 30/09/2010)

Purpose of Payment చెల్లింపు కారణము

Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 433682	14/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		13778.00	
THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY			Total Amount Paid	13778.00	

Amt. in Words Rs.:

Signature



సగర పాలక సంస్థ : హైదరాబాదు
MUNICIPAL CORPORATION OF HYDERABAD
 పౌర సేవా కేంద్రము
CITIZENS' SERVICE CENTER, TOLL FREE 1913, Website : www.ourmch.com

071



సంఖ్య
RECEIPT

Receipt No. రసీదు నెం.
 Date తేదీ

RAJIA BANU & SYED MEHDI
5-4-187/3&4/6
RANIGUNJ

Counter
 Shift
 Center Code

Payee Details చెల్లించువారు చివరములు
 Name & Address పేరు & చిరునామ

Property Tax

Purpose of Payment చెల్లింపు కారణము

PAY MODE	Chq/D.D. ChIn Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
RTGS	for year 2006-07		9186		
	NINE ONE EIGHT SIX ONLY				
	* Cheques subject to realisation				
			Total Amount Paid		

Amt. in Words

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

Signature

YS HITECH (PVT) LTD



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

Book No: 328

Circle No. _____

Receipt No: 49

Date 3-12-2005

Name

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

PTIN

Period

: Rajis Sans & others
: 5-4-187/384/6
: 27820400400795
: (2005-2006) Diff. Quarter

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>625661</u>	<u>State Bank of India</u>	<u>Property Tax</u>		<u>11,807/-</u>		<u>11,807/-</u>
Amount in words	<u>Eleven thousand eight hundred and seven only</u>					

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Party's Signature _____

Bill Collector _____

Dy. Commissioner _____

Circle No. _____ MCH

Vaani Reddy