



MUNICIPAL CORPORATION OF HYDERABAD

PROVISIONAL RECEIPT FOR CHEQUE

Book No: 685

Circle No. 111

ORIGINAL 1

Receipt No:

Date 21/07/2006

Name

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

PTIN

Period

: Uiswajit Carving & Engineering Works
: 1-7-1054
: 01139999900012 Full year
: (-4-2006 to 30-9-2006) (1st half)

Chq. / DD No. and Date	Name of the Bank / Branch	On Account of Property Tax	Amount Paid			
			Arrears	Current	Penalty	Total
416211	HDFC Bank Ltd		-	2170/-	-	2170/-

Amount in words (Twenty one thousand Seven hundred 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

By. Commissioner

Circle No. 9

MCH



MUNICIPAL CORPORATION OF HYDERABAD
PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

No: 4064

Receipt No: 57

Received Cheque No: 100768 Date: 13-10-05

Rs 10,880/- (in words) Ten thousand eight hundred & eighty

Drawn on (Bank) HDFC Bank Ltd

In Account of Property tax 1-10-2005 to 31-3-2006.

To, Sri/Smt Musajet Cashing Engineering Works
 1-7-1054

Addl. Commissioner
 Circle No. 1054
 MCH.

Bill Collector

MUNICIPAL CORPORATION OF HYDRABAD



PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

3627

B.No:

Receipt No: 87

Received Cheque No: 100739

Date: 30-07-05

Date: 29-07-05

Rs 1083/- (in words) Ten thousand eight hundred and eighty three

Drawn on (Bank) # D of Sec Bank Ltd

on Account of Property Tax (4-05 to 30-07-05) only

To, Sri/Smt. Anwarul Kabir & Sons

Adal Commissioner

Circle No. 37

MCH

Bill Collector

1-7-1054 works

DTIN: 011-3-99-999-00012



Municipal Corporation

12-Jul-2005 14:21 JST

>> Home >> Hyderabad >> Hyde

Tax Dues by PTIN || Tax Dues Search by Locality || Tax

Circle	:	3	Tax Dues
Name	:	VISWAJEET COAST	
Door Number	:	1-7-1054	
Locality	:	011 AZAMABAD	
Current Property Tax Demand 2005-06			

Arrears as on April
 Current as on April
 Penalty on Arrears
 Total Demand as on April
 Status as on Jul-2005
 Arrears
 Current
 Penalty
 Total Demand as on Jul-2005
 Advance Paid

*As per Section 269 of MMC Act, 2% penalty per month is levied.
 *Payment of this Bill does not preclude MCH from rationalising the Bill for the next year.
 Click here for Property tax details
 Payments are subject to the realization of cheque or DD

Disclaimer- This information is based on the data received from the field offices.
 Site Designed and Maintained by T. Pappanna



MUNICIPAL CORPORATION OF HYDRABAD

PROVISIONAL RECEIPT FOR CHEQUE

ORIGINAL

84

B.No: 2276

Receipt No:

Received Cheque No: 030066

Date: 23/10/03

Rs 816/- (in words) Eight Hundred Sixteen only

Date: 16/10/03

Drawn on (Bank) IDBI BANK

on Account of P7 T-4-2003 To 31-3-2004

To.

Sri/Smt. VISUJEEET CASTING & Engg. work
1-7-1054
Bill Collector

Addl. Commissioner
MCH



Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

B.No.

ORIGINAL

Receipt No. **83**

1467

Date 23/1/03

Received Cheque No. 030032 Date 23/1/03

Rs 816/- (in words) Eight Hundred Sixteen Only

Drawn on (Bank) LDBZ Bank

in Account of PT 1-4-2002 To 31-3-2003

To, Vijaya Feet Casting Engg Addl. Commissioner

Sri/Smt. 1-7-1054 Circle No. 3

M.C.H.

SR Collector



Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

23

B.No 582

ORIGINAL

Receipt No.

Date 22/3/02

Received Cheque No 223777

Date 22/3/02

Rs 3080/- (in words) Three thousand & eighty only

Drawn on (Bank) F D B I Bank LTD

on Account of P 14-1998 To 31-3-2002

To,

Sri/Smt. VISVAJEET Casting & Engg.

1-7-1054

Worke Add. L 3 Circle No. M.C.H.

Bill Collector

Agam Property

1-7-1054



ORIGINAL

Municipal Corporation of Hyderabad
TAX SECTION (Hyderabad Division)
10/11/2013/98

A.C. No 052816
S.P. No. 98-98
B.No. 1856

Ward No. 1 Block No. 3 House No. 1054
Date 30/6/98

Name of the House Owner or Remitter
97-98

Received with thank from Smt. V. Vijaya Lakshmi
Laxmi Cms
Profession Tax
Notice Fee
Other Charges

the sum of Rupees (in words) Two
Reference of Chahan No. 970

TOTAL Rs. 200

City's Signature [Signature]
B.C.'s Signature [Signature]

96-97 1-4-96 to 31-3-97
Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No. 1901 ORIGINAL 17-1054 Receipt No. 73

Date 16/10/96

Received Cheque No. 041181 Date 17/10/96

for Rs. 770 = (in words) Seven Hundred

Drawn on (Bank) A. of D. S. S. S. S.

on account of P. Tax 96-97

To,

Addl. Commissioner

Sri/Smt. Chidambaram Chetty

Circle No.

addressed to M. G. H. 17-1054

Bill Collector

Arama Deed - H. D.

1-4-94 to 31-3-96
Municipal Corporation of Hyderabad

PROVISIONAL RECEIPT FOR CHEQUE

Book No.

1550

ORIGINAL

Receipt No.

41

Date

11/6/96

Received Cheque No.

041157

Date

11/6/96

for Rs.

2100

(In words)

Two thousand One

Drawn on (Bank)

BARODA

on account of

Principal Tax

To.

through

Addl. Commissioner

Sri/Smt

MOBILISED

Circle No.

1-21054

M. C. H.

Azamgarh

Bill Collector

Ram Nagesh Hrud



ORIGINAL

1-4-91 to 31-3-94
Municipal Corporation of Hyderabad

92-93 TAX SECTION (Hyderabad Division)

B.No. 13/1484 RECEIPT

S. No. 11

Circle No. 11 Ward No. 1 Block No. 2 House No. 1054 Date 12/9/94

Name of the House Owner or Remitter	ON ACCOUNT OF	CURRENT		ARREARS	
		Rs.	P.	Rs.	P.
1-4-91 to 31-3-94	1. Property Tax				
received with thank from Sri/Smt	2. Library Cess			3156	00
sum of Rupees (in words) three hundred	Charges			1	
Reference of Challan No.	TOTAL			3156	00

Date

E. & O. E.

3156-00

Party's Signature

B. C.'s Signature

Dy. Commissioner