

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 4750

59

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 17-11-2011

Circle No. 2ee 18

Name

Sri. Praveen Chandra Madli

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

5-4-187/5/11

418923

PTIN / Assessment No.

1180502931

Period 15-11-2011

1-10-2011 TO 31-3-2012 PD

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>(304154)</u>	<u>HDFC Bank</u>	<u>Property tax</u>	<u>-</u>	<u>4105</u>	<u>-</u>	<u>4105</u>
Amount in words <u>(Four thousand one Hundred and Five 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 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

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 4750

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: 58
Date 17-11-2011

Circle No. Sec 12

Name

Jayan-Prithal-M. Kadavala

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

5-4-187/5/15, 16 & 17

PTIN / Assessment No.

1180502934

Period 15-11-2011

1-10-2011 TO 31-3-2012 PP

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>304156</u>	<u>HDFC Bank</u>	<u>Property tax</u>	<u>-</u>	<u>49547</u>	<u>-</u>	<u>49547</u>
Amount in words (<u>Fourty nine thousand five hundred and forty five Rupees 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"

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Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 18, GHMC

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

4750

2nd Half 2011-2012

Book No: _____

57

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 17-11-2011

Circle No. Sec 18

Name

Jayanthi Lal M. Kadabagi

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

5-4-187/5/15, 16 & 17

PTIN / Assessment No.

1180502934

Period

15-11-2011

1-10-2011 TO 31-3-2012

PP

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
418930	HDFC Bank	Property tax	-	49548	-	49548
Amount in words (Fourty nine thousand five hundred and forty Eight 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 of issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

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Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 18, GHMC

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 4704

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: 80
Date 26-7-2011

Name 4704/79 Circle No. Sec 18
D7267-2011 : Jayanthilal M. Kadakia
H.No. (Ward / Block / Door No.) : 5-4-187/5/15, 16 & 17
PTIN / Assessment No. : 1180502934
Period : 1-4-2011 To 30-9-2011

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>H18900</u> <u>26-7-2011</u>	<u>HDFC Bank</u>	<u>Property tax</u>	<u>-</u>	<u>49548</u>	<u>-</u>	<u>49548</u>
Amount in words (<u>Forty Nine thousand and five</u> <u>Hundred forty 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 of issue of distress warrant for attachment of property under Revenue Recovery Act, 1864"

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Party's Signature

Bill Collector

Dy. Commissioner

Circle No. 18, GHMC

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

79

Book No: 4704

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 26-7-2011

Circle No. 18 Sec

Name : Jayanthilal M. Kadakia

H.No. (Ward / Block / Door No.) : 5-4-187/5/15, 16 & 17

PTIN / Assessment No. : 1180502934

Period : Post-Payment - (2011-2012) p.p

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>304122 21-7-2011</u>	<u>HDFC Bank</u>	<u>Property tax</u>	<u>-</u>	<u>49547</u>	<u>-</u>	<u>49547</u>
Amount in words (<u>Forty Nine thousand five hundred and forty seven 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"

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Party's Signature

[Signature]
Bill Collector

[Signature]
Dy. Commissioner

Circle No. 18, GHMC

Assessment Receipt Report



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZENS' SERVICE CENTER

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

HYDERABAD
ON MISSION TOMORROW

Receipt No. రసీదు నెం.

10180000134688

Counter

Date తేదీ

28/2/2012

Shift

Center Code

056710

Payee Details చెల్లింపుదారు వివరములు

Name & Address

Assmt No : 1180502931 (PTIN:22820499900805)

పేరు & చిరునామ

SRI PRAVEEN CHANDRA MODI

5-4-187/5/11,RANIGUNJ


(From 01/04/2011 to 31/03/2012)

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	13229.00	0.00	915.00	14144.00

Purpose of Payment

Property Tax

చెల్లింపు కారణము

PAY MODE	Chq/D.D. Chln No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
Cheque 512942		28/2/2012	HDFC BANK LTD - USHA KIRAN COMPLEX		14144.00	
 Total Amount Paid						

FOURTEEN THOUSAND ONE HUNDRED FORTY FOUR ONLY
 Amt. in Words Rs.:

14144.00

Signature



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



Receipt No. రసీదు నెం.

10180000134690

Counter

Date తేదీ

28/2/2012

Shift

Center Code

Empty box for Counter, Shift, and Center Code details.

Payee Details చెల్లింపుదారు వివరములు

056705

Name & Address పేరు & చిరునామ

Assmt No :1180502934 (PTIN:22820499900808)

JAYANTHILAL M. KADAKIA


5-4-187/5/15,16 & 17,RANIGUNJ

(From 01/10/2011 to 31/03/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	67194.00	0.00	0.00	67194.00


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 304184		28/2/2012	HDFC BANK LTD - USHA KIRAN COMPLEX		67194.00	
 Total Amount Paid						

Amt. in Words Rs.: SIXTY SEVEN THOUSAND ONE HUNDRED NINETY FOUR ONLY

67194.00



Signature



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



Receipt No. రసీదు నెం. **10180000134689**
 Date తేదీ **28/2/2012**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

056704

Name & Address పేరు & చిరునామ
 Assmt No : 1180502934 (PTIN:22820499900808)

JAYANTHILAL M. KADAKIA


5-4-187/5/15,16 & 17,RANIGUNJ

(From 01/04/2011 to 31/03/2012)

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	60369.00	0.00	6825.00	67194.00

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 512940		28/2/2012	HDFC BANK LTD - USHA KIRAN COMPLEX		67194.00	
 Total Amount Paid						

Amt. in Words Rs.: **SIXTY SEVEN THOUSAND ONE HUNDRED NINETY FOUR ONLY**

67194.00


 Signature



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

Post Payment
 First Half
HYDERABAD
 ON MISSION TOMORROW



Receipt No. రసీదు నెం. 10180000112771
 Date తేదీ 22/7/2011

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

115237

Name & Address పేరు & చిరునామ
 Assmt No : 1180502931 (PTIN:22820499900805)
 SRI PRAVEEN CHANDRA MODI
 5-4-187/5/11,RANIGUNJ
 (From 01/04/2011 to 31/03/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	4105.00	0.00	0.00	4105.00

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 418901	21/7/2011	HDFC BANK LTD - USHA KIRAN COMPLEX		4105.00	
Total Amount Paid						

FOUR THOUSAND ONE HUNDRED FIVE ONLY
 Amt. in Words Rs.:

4105.00

Signature