



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.

Date తేదీ

[Empty box for Receipt No. and Date]

Counter

Shift

Center Code

[Empty box for Counter, Shift, and Center Code]

Payee Details చెల్లింపుదారు వివరములు **10490000278408**

0229091

Name & Address పేరు & చిరునామ

21/07/12

PTI No: 1010202266

Dr. Tejal Modi

Purpose of Payment చెల్లింపు కారణము

2-3-3/211

Chinna Cherlapalli

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	3632	0	0	3632

From **01/04/12** To **31/03/13**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Property Tax	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	254866	20/07/12	HDFC BANK LTD	USHA KIRAN COMPLEX <small>Total Amount Paid</small>	3632	

Amt. in Words Rs.:

Three Thousand Six Hundred Thirty Two

[Signature]

Signature



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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Receipt No. రసీదు నెం.
 Date తేదీ

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు **10180000155849**

0229093

Name & Address పేరు & చిరునామ

21/07/12

PTI No: 1180107684
P.O. (A.DURGA PRASAD) & SMT A.RATNA

Purpose of Payment చెల్లింపు కారణము

1-10-72/5/C/205


PRAKASHAMNAGAR

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	4024	0	0	4024

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	To	Bank Name	Branch Name	Amount	
						Rs.	Ps.
CHEQUE	254865	20/07/12	Property Tax	HDFC BANK LTD	USHA KRAN COMPLEX	4024	

Amt. in Words Rs.:

Four Thousand Twenty Four


 Signature



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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Receipt No. రసీదు నెం.

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Counter

[Empty box for Counter]

Date తేదీ

Shift

Center Code

Payee Details చెల్లింపుదారు వివరములు **10490000278409**

0229089

Name & Address పేరు & చిరునామ

21/07/12
PTI No: 1010201670
Dr. Tejal Modi

Purpose of Payment చెల్లింపు కారణము

2-3-3/9
Chinna Cherlapalli

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	1432	0	0	1432

From **01/04/12** To **31/03/13**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Date	Bank Name	Branch Name	Amount
					Rs. Ps.
CHEQUE	254867	20/07/12	HDFC BANK LTD	USHA KIRAN COMPLEX	1432
Total Amount Paid					1432

Amt. in Words Rs.:

One Thousand Four Hundred Thirty Two

[Signature]

Signature



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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రసీదు
RECEIPT

Receipt No. రసీదు నెం.

Date తేదీ

Counter

Shift

Center Code

Payee Details చెల్లింపుదారు వివరములు **10490000277949****0229482**

Name & Address పేరు & చిరునామ

19/07/12PTI No: **1010202257****MR. SOHAM MODI****2-3-3/202**

Purpose of Payment చెల్లింపు కారణము

Chinna CherlapalliFrom **01/04/12** To **31/03/13****Amount Paid**

Arrears	Current	Advance	Penalty	Total
0	3508	0	0	3508

PAY
MODEChq./D.D.
Chln No.Chq./D.D.
Property TaxBank
NameBranch
NameRs. Amount
Ps.**CHEQUE 598635 14/07/12****HDFC BANK LTD****USHA KIRAN COMPLEX**
Total Amount Paid**3508**

Amt. in Words Rs.:

Three Thousand Five Hundred Eight

Signature



Assessment Receipt Report
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

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రసీదు
RECEIPT

Receipt No. రసీదు నెం. **10490000245827**
 Date తేదీ **18/7/2011**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No :1010201670 (PTIN:1049042433)

Dr. Tejal Modi
 2-3-3/9, Chinna Cherlapalli
 (From 01/04/2011 to 31/03/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	1432.00	0.00	0.00	1432.00

115331

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 254914	16/7/2011	HDFC BANK LTD - USHA	KIRAN COMPLEX	1432.00	
Total Amount Paid						

Amt. in Words **ONE THOUSAND FOUR HUNDRED THIRTY TWO ONLY**

1432.00

Signature



Assessment Receipt Report
గ్రేటర్ హైదరాబాద్ మునిసిపల్ కార్పొరేషన్ పౌర సేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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రసీదు
RECEIPT

Receipt No. రసీదు నెం. **10490000245828**
 Date తేదీ **18/7/2011**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

115329

Name & Address
 పేరు & చిరునామ

Assmt No :1010202266 (PTIN:22104)

Dr. Tejal Modi
 2-3-3/211, Chinna Cherlapalli
 (From 01/04/2011 to 31/03/2012)

		Amount Paid			
Arrears	Current	Advance	Penalty	Total	
0.00	3632.00	0.00	0.00	3632.00	

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.	Ps.
	Cheque 254916	16/7/2011	HDFC BANK LTD - USHA	KIRAN COMPLEX	3632.00	
Total Amount Paid						

THREE THOUSAND SIX HUNDRED THIRTY TWO ONLY
 Amt. in Words Rs.:

3632.00

Signature



Assessment Receipt Report

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

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రసీదు
RECEIPT

Receipt No. రసీదు నెం.

10180000111036

Counter

Date తేదీ

18/7/2011

Shift

Center Code

115327

Payee Details చెల్లింపుదారు వివరములు

Name & Address

Assmt No :1180107684 (PTIN:22110200101587)

పేరు & చిరునామ

P.O. (A.DURGA PRASAD) & SMT A.RATNA

1-10-72/5/C/205,PRAKASHAMNAGAR

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	3135.00	0.00	0.00	3135.00

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 254915	16/7/2011	HDFC BANK LTD - USHA	KIRAN COMPLEX	3135.00	
Total Amount Paid						

Amt. in Words Rs.: **THREE THOUSAND ONE HUNDRED THIRTY FIVE ONLY**

3135.00

Signature



GREATER HYDERABAD MUNICIPAL CORPORATION

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Receipt No. రసీదు నెం. 10490000245573
 Date తేదీ 16/7/2011

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

115309

Name & Address పేరు & చిరునామ
 Assmt No : 1010202257 (PTIN:22095)

MR. SOHAM MODI

2-3-3/202, Chinna Cherlapalli

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

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	3508.00	0.00	0.00	3508.00

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 297320	8/7/2011	HDFC BANK LTD - USHA KIRAN COMPLEX		3508.00	
Total Amount Paid						

Amt. in Words Rs. THREE THOUSAND FIVE HUNDRED EIGHT ONLY

3508.00

Signature



హైదరాబాద్ మున్సిపల్ కార్పొరేషన్, పౌర సేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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రసీదు
RECEIPT

Receipt No. రసీదు నెం. **10490000245574**
 Date తేదీ **16/7/2011**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

115310

Name & Address పేరు & చిరునామ
 Assmt No : 1010202310 (PTIN:22147)

A. Sairaj Gupta
 2-3-3/254, Chinna Cheriapalli
 (From 01/04/2009 to 31/03/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
13996.00	6718.00	0.00	4620.00	25334.00

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 297215	20/6/2011	HDFC BANK LTD - USHA KIRAN COMPLEX		25334.00	
Total Amount Paid						

TWENTY FIVE THOUSAND THREE HUNDRED THIRTY FOUR ONLY
 Amt. in Words Rs.:

25334.00

Signature



GREATER HYDERABAD MUNICIPAL CORPORATION

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HYDERABAD
ON MISSION TOMORROW



Receipt No. రసీదు నెం. 10490000245575

Date తేదీ 16/7/2011

Counter

Shift

Center Code

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

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ
Assmt No : 1010202310 (PTIN:22147)

A. Sairaj Gupta

2-3-3/254, Chinna Cherlapalli

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

115321

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	280.00	0.00	0.00	280.00

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.
Cash -	-	-	Not Available - Not Available		280.00	
Total Amount Paid					280.00	

Amt. in Words Rs.. **TWO HUNDRED EIGHTY ONLY**

280.00

Signature



Assessment Receipt Report మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

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రసీదు
RECEIPT

Receipt No. రసీదు నెం.

Date తేదీ

10490000205719
 26/7/2010

Counter
 Shift
 Center Code

0068265

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No : 1010202257 (PTIN:22095)

MR. SOHAM MODI
 2-3-3/202, Chinna Cherlapalli

(From 01/04/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	3508.00	0.00	0.00	3508.00

Purpose of Payment చెల్లింపు కారణము

Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 919288	14/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX	3508.00		
Total Amount Paid			3508.00		

Amt. in Words Rs.: THREE THOUSAND FIVE HUNDRED EIGHT ONLY

3508.00
 Signature



Assessment Receipt Report
గ్రేటర్ హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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రసీదు
RECEIPT

Receipt No. రసీదు నెం.

10490000205722

Date తేదీ

26/7/2010

Counter

Shift

Center Code

0068264

Payee Details చెల్లింపుదారు వివరములు

Name & Address

Assmt No :1010202305 (PTIN:22150)

పేరు & చిరునామ

MR. SOHAM MODI

2-3-3/257,Chinna Cherlapalli

(From 01/04/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	6988.00	0.00	0.00	6988.00

Purpose of Payment

Property Tax

చెల్లింపు కారణము

PAY MODE	Chq./D.D. ChIn Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 919287	14/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		6988.00	
Total Amount Paid				6988.00	

Amt. in Words Rs.:

SIX THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY

6988.00

Signature

Assessment Receipt Report మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము



GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER



రసీదు
RECEIPT

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

Receipt No. రసీదు నెం.

10490000205724

Date తేదీ

26/7/2010

Counter

Shift

Center Code

0068263

Payee Details చెల్లింపుదారు వివరములు

Name & Address

పేరు & చిరునామ

Assmt No : 1010202305 (PTIN:22150)

MR. SOHAM MODI

2-3-3/257, Chinna Cherlapalli

(From 01/10/2010 to 31/03/2011)

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	10.00	0.00	0.00	10.00

Purpose of Payment

చెల్లింపు కారణము

Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cash -	-	Not Available - Not Available		10.00	
Total Amount Paid				10.00	

TEN ONLY

Amt. in Words Rs.:

Signature



Assessment Receipt Report
గ్రేటర్ హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
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రసీదు
RECEIPT

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

Receipt No. రసీదు నెం. 10180000057307
 Date తేదీ 26/7/2010

Counter
 Shift
 Center Code

0068258

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ
 Assmt No : 1180107684 (PTIN:22110200101587)
 P.O. (A.DURGA PRASAD) & SMT A.RATNA
 1-10-72/5/C/205,PRAKASHAMNAGAR
 (From 01/04/2010 to 31/03/2011)

		Amount Paid			
Arrears	Current	Advance	Penalty	Total	
0.00	4024.00	889.00	0.00	4913.00	

Purpose of Payment చెల్లింపు కారణము

Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 142695	14/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX			
Total Amount Paid				4913.00	

Amt. in Words Rs.: FOUR THOUSAND NINE HUNDRED THIRTEEN ONLY

Signature



GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

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రసీదు
RECEIPT

Receipt No. రసీదు నెం. 10490000205720
 Date తేది 26/7/2010

Counter
 Shift
 Center Code

0068266

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ
 Assmt No :1010201670 (PTIN:1049042433)
 Dr. Tejal Modi
 2-3-3/9, Chinna Cherlapalli
 (From 01/04/2010 to 31/03/2011)

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	1432.00	0.00	0.00	1432.00

Purpose of Payment చెల్లింపు కారణము
Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 142694	9/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX	1432.00	.	
Total Amount Paid				1432.00	

Amt. in Words Rs.. ONE THOUSAND FOUR HUNDRED THIRTY TWO ONLY

Signature



Receipt No. రసీదు నెం.

10490000205725

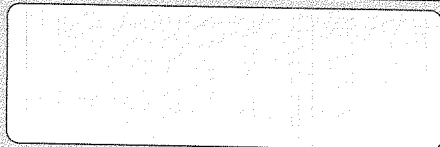
Date తేదీ

26/7/2010

Counter

Shift

Center Code



Payee Details చెల్లింపుదారు వివరములు

0068237

Name & Address పేరు & చిరునామ

Assmt No : 1010202266 (PTIN:22104)

Dr. Tejal Modi

2-3-3/211, Chinna Cherlapalli

(From 01/04/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	3632.00	0.00	0.00	3632.00

Purpose of Payment చెల్లింపు కారణము

Property Tax

PAY MODE	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 142693	9/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		3632.00	
Total Amount Paid				3632.00	

Amt. in Words Rs.: THREE THOUSAND SIX HUNDRED THIRTY TWO ONLY

3632.00


Signature

GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL

84

Book No: 2755

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 16/02/10

Circle No. ROLEX KAPRA

Name : Dr. Tejal Modi
 H.No. (Ward / Block / Door No.) : 2-3-3/9, chinna chalapally
 PTIN / Assessment No. : 1049042433 - 1010201670
 Period : 1-4-2008 to 31-3-2010

Chq. / DD No. and Date	Name of the Bank/Branch <small>S.d. Road, Sec-6ad</small>	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>24467</u> <small>15.02.10</small>	<u>HDFC</u>	<u>Property tax</u>				
<u>Amount in words (Three thousand five hundred & forty two Rupees only)</u>			<u>1,432</u>	<u>1,432</u>	<u>678</u>	<u>3,542/-</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.

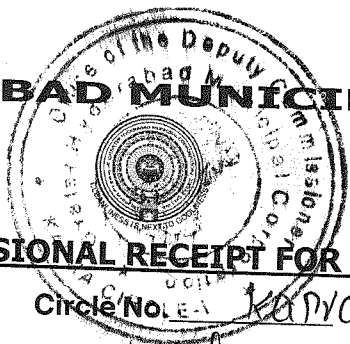
Party's Signature _____

Bill Collector

Dy. Commissioner

Circle No. _____ GHMC

GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL

85

Book No: 2755

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 16/02/10

Circle No. KAPPA

Name : Dr. Tejal Modi
H.No. (Ward / Block / Door No.) : 2-3-3/211, Chinna Cherlapally
PTIN / Assessment No. : 22104
Period : 1-4-2009 to 31-3-2010

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>244613</u> <u>15.02.10</u>	<u>S.d. Road, Sec-6ad</u> <u>HDFC</u>	<u>Property tax</u>				
Amount in words (<u>Three thousand six hundred & thirty one Rupees only</u>)			<u>—</u>	<u>3,631</u>	<u>—</u>	<u>3,631/-</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

GREATER HYDRABAD MUNICIPAL CORPORATION

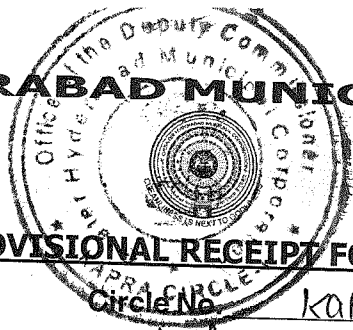
ORIGINAL

86

Book No 2755

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 16/02/10



Circle No. Kanva

Name : Soham Modi
H.No. (Ward / Block / Door No.) : 2-3-3 / 257, Chinna charavally
PTIN / Assessment No. : 22150
Period : 1-4-2009 to 31-3-2010

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
75185 <u>12.02.10</u>	<u>S.D. Road, SEC-bad</u> HDFC	Property tax				
Amount in words (<u>Six thousand nine hundred & Ninety eight Rupees only</u>)			—	<u>6998</u>	—	<u>6998/-</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

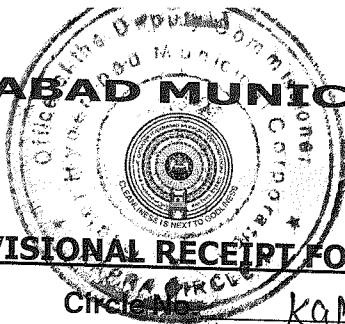
Bill Collector

Dy. Commissioner

Circle No.

GHMC

GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 2755

83

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 16/02/10

Circle: KAPPA

Name : Soham Modi
H.No. (Ward / Block / Door No.) : 2-3-3/202, Chinna Chalapally
PTIN / Assessment No. : 22095
Period : 1-4-2009 to 31-7-2010

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>75185</u> <u>19.02.10</u>	<u>S.d. Road, SEC-bad</u> <u>HDFC</u>	<u>Property tax</u>				
<u>Amount in words (three thousand Five hundred & seven Rupees only)</u>			<u>—</u>	<u>3,507</u>	<u>—</u>	<u>3,507</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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- 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.

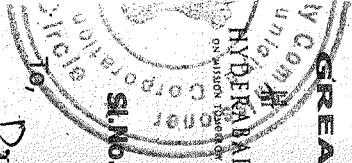
Party's Signature

Bill Collector

Dy. Commissioner

GREATER HYDERABAD MUNICIPAL CORPORATION

Special Notice of Revised Tax on Non-Residential properties Under Section 220 (2) of H.M.C. Act of 1955 (Hyd. Act. II of 1956)



11

3447

B.No.

Date: 29/12/2009

Sl.No.

To, Dr. Tejpal Modi

2-3-3/211

Chinnu, Cherlapally

Take Notice that in exercise of the power vested with the Commissioner & Spl. Off. G.H.M.C. under the Hyderabad Municipal Corporation Act 1955, (Hyderabad Act II of 1956) Assessment in respect of H.No. 2-3-3/211 PTIN No. 22104 situ

Street of Kaprysa Circle, Greater Hyderabad Municipal

Corporation has until further notice been fixed at Rs. 2009/1st for reasons specified effect from the half year commencing for 1st July 2009/1st 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 & Spl. Off. GHMC, or to any officer authorized by the Commissioner & Spl. Officer, GHMC, 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. 8966

Reasons for increase
Revision

(Area x Rate)

1556-X060

Total Tax - 3631/-

Deputy Commissioner
Capital Area Development Zone
Greater Hyderabad Municipal Corporation

Date of Service of Notice: 29/12/2009

[Signature]
G.H.M.C. Officer

GREATER HYDERABAD MUNICIPAL CORPORATION

Special Notice of Revised Tax on Non-Residential properties Under Section 220 (2) of H.M.C. Act of 1955 (Hyd. Act. II of 1956)



S.No. 57
SOHAM MODI

B.No. 3417
Date: 29/12/200

2-2-3/257
Chinna Chennappa

Take Notice that in exercise of the power vested with the Commissioner & Spl. Off G.H.M.C. under the Hyderabad Municipal Corporation Act 1955, (Hyderabad Act II of 1956, Assessment in respect of H.No. 22150 PTIN No. 22150 situ 15th St Street of 15th St Circle, Greater Hyderabad Muni Corporation has until further notice been fixed at Rs. 14000 for reasons specified effect from the half year commencing for 1st 1-4-2009 / 1st 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 & Spl. Off GHMC, or to any officer authorized by the Commissioner & Spl. Officer, GHMC, in this behalf within 15 days from the date of service of this Notice. If no complaint against or objection to Revision / Assessment is presented within the above mentioned period of 15 days, assessment will become final.

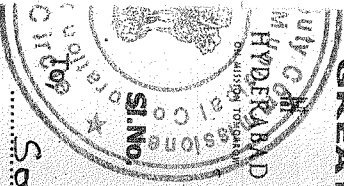
Annual Rateable Value Rs. 12280 ~~Rs.~~ Yearly amount of Tax Rs. 7070 ~~Rs.~~ - 6988
(3000 x 0.60)

Reasons for increase
Revision

Date of Service of Notice: 29/12/2009

By: [Signature]
Deputy Commissioner
Kapra SA of GHMC, Olive Zone
Greater Hyderabad Municipal Corporation

GREATER HYDERABAD MUNICIPAL CORPORATION



Special Notice of Revised Tax on Non-Residential properties
Under Section 220 (2) of H.M.C. Act of 1955 (Hyd. Act. II of 1956)

2

B.No. 3447

Date: 29/11/2009

Soham Modi
2-3-3/202
Chinna Cherlapally

Take Notice that in exercise of the power vested with the Commissioner & Spl. Officer G.H.M.C. under the Hyderabad Municipal Corporation Act 1955, (Hyderabad Act II of 1956) Assessment in respect of H.No. 2-3-3/202 PTIN No. 20095 situated Street of Koppras Circle, Greater Hyderabad Municipal Corporation has until further notice been fixed at RS. for reasons specified w effect from the half year commencing for 1st 1-4-2009 / 1st 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 & Spl. Officer G.H.M.C, or to any officer authorized by the Commissioner & Spl. Officer, G.H.M.C, in this behalf within 15 days from the date of service of this Notice. If no complaint against or objection to this Notice / Assessment is presented within the above mentioned period of 15 days, the assessment will become final.

Annual Rateable Value Rs. 8659 (Area x Rate) 1503 x 0.60

~~Rate~~ Yearly amount of Tax Rs.

Total Tax - 3507/-

Reasons for increase Revision

Date of Service of Notice:

D.P.V. Commissioner
Kopra Area, G.H.M.C. Zone
Greater Hyderabad Municipal Corporation