

GREATER HYDEPABAD MUNICIPAL CORPORATION

ORIGINAL



Book No: 4704

Receipt No: 80
Date 26-7-2011

PROVISIONAL RECEIPT FOR CHEQUE

4704/79
Name Df 26-7-2011 Circle No. Sec 18
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>418900</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>(Party has processed and fine)</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"

- 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

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.) : S-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>19547</u>	-	<u>19547</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"

- 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.
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- 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



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
 Date తేదీ 28/2/2012

Counter
 Shift
 Center Code

056705

Payee Details చెల్లింపుదారు వివరములు

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.	P.
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 పురపాలక 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

056704

Payee Details చెల్లింపుదారు వివరములు

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)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
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



Receipt No. రసీదు నెం. **10180000160576**
 Date తేదీ **31/7/2012**

Counter
 Shift
 Center Code

062206

Payee Details పాల్గొన్నవారు వివరములు

Name & Address పేరు & చిరునామ
Assmt No :1180502934 (PTIN:22820499900808)
JAYANTHILAL M. KADAKIA
5-4-187/5/15,16 & 17,RANIGUNJ
 (From 01/04/2012 to 30/09/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	83660.00	0.00	0.00	83660.00

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.	P.
	Cheque 511574	26/7/2012	HDFC BANK LTD - USHA	KIRAN COMPLEX	83660.00	
EIGHTY THREE THOUSAND SIX HUNDRED SIXTY ONLY					Total Amount Paid	83660.00

Amt. in Words Rs.:

Signature



Receipt No. రసీదు నెం. **10180000160578**
 Date తేదీ **31/7/2012**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

062208

Name & Address పేరు & చిరునామ

Assmt No :1180502934 (PTIN:22820499900808)
JAYANTHILAL M. KADAKIA
 5-4-187/5/15,16 & 17,RANIGUNJ
 (From 01/04/2012 to 30/09/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	83660.00	0.00	0.00	83660.00

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.	P.
	Cheque 512985	26/7/2012	HDFC BANK LTD - USHA	KIRAN COMPLEX	83660.00	
EIGHTY THREE THOUSAND SIX HUNDRED SIXTY ONLY						
					Total Amount Paid	83660.00

Amt. in Words Rs.:

Signature

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



Receipt No. రసూదు నెంబె 10180000134688
 Date తేదీ 28/2/2012

Counter
 Shift
 Center Code

056710

Payee Details చెల్లింపుదారు వివరములు

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	13229.00	0.00	915.00	14144.00

Purpose of Payment చెల్లింపు వారణము

Property Tax

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						14144.00

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

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



రసీదు
RECEIPT

Receipt No. రసీదు నెం. **10180000160574** Counter
 Date తేదీ **31/7/2012** Shift
 Center Code **062204**

Payee Details చెల్లింపుదారు పేరములు
 Name & Address పేరు & చిరునామం
 Assmt No : 1180502931 (PTIN:22820499900805)
SRI PRAVEEN CHANDRA MODI
 5-4-187/5/11,RANIGUNJ
 (From 01/10/2011 to 30/09/2012)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
6109.00	3699.00	0.00	1412.00	11220.00

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.	P.
	Cheque 512987	26/7/2012	HDFC BANK LTD - USHA	KIRAN COMPLEX	11220.00	
	ELEVEN THOUSAND TWO HUNDRED TWENTY ONLY				Total Amount Paid	11220.00

Amt. in Words Rs.:
 Signature

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :
NAME : 1180502934
JAYANTHILAL M. KA
BAKIA

DOOR NO : 5-4-187/5/15,16
7

LOCALITY :
RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. :
ARREAR INT. : 2012-2013
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 83660
CHRG (If Any) : 0
TOTAL : 0

RECEIPT DETAILS 83660

R.NO :
REC. DT. :
PAY MODE : 100037151012595
CHQ. NO : 15-10-2012
CHQ/DD DT. : CHEQUE
MICR CODE : 754270
REC.AMT.TYPE : 13102012
REC.AMT. : 500240003
FULL PAY

BALANCE DETAILS 83660

BALANCE TAX :
ADVANCE AMT. :

0
0
BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :
NAME : 1180502931
SRI PRAVEEN CHAND
RA MODI

DOOR NO : 5-4-187/5/11

LOCALITY :
RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. :
ARREAR INT. : 2012-2013
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 22440
CHRG (If Any) : 0
TOTAL : 0

RECEIPT DETAILS 22440

R.NO :
REC. DT. :
PAY MODE : 100037151012593
CHQ. NO : 15-10-2012
CHQ/DD DT. : CHEQUE
MICR CODE : 513005
REC.AMT.TYPE : 13102012
REC.AMT. : 500240003
PART PAY

BALANCE DETAILS 11220

BALANCE TAX :
ADVANCE AMT. :

11220
0
BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502934
NAME : JAYANTHILAL M. KA
BAKIA

DOOR NO : 5-4-187/5/15,16
7

LOCALITY :
RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. : 2012-2013
ARREAR INT. : 0
CURRENT AMT. : 0
CURRENT INT. : 167320
CHEQUE BOUNCE : 0
CHRG (If Any) : 0
TOTAL : 167320

RECEIPT DETAILS

R.NO :
REC. DT. : 100037151012594
PAY. DE : 15-10-2012
CHQ/DD NO : CHEQUE
CHQ/DD DT. : 513006
MICR CODE : 13102012
REC.AMT.TYPE : 500240003
REC.AMT. : PART PAY
83660

BALANCE DETAILS

BALANCE TAX :
ADVANCE AMT. : 83660
0

BILL COLLECTOR
SIGNATURE