



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

  
**HYDERABAD**  
 ON MISSION TOMORROW

రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం.

**10180000268407**  
**30/06/14**

Date తేదీ

Counter

Shift

Center Code

**Head Office**

**0032592**

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామా

**RTI No: 1180107684**  
**P.O. (A.DURGA PRASAD) & SMT**  
**A.RATNA**  
**1-10-72/5/C/205**  
**PRAKASHAMNAGAR**

**Amount Paid**

Arrears	Current	Advance	Penalty	Total
0	4024	0	0	4024

Purpose of Payment చెల్లింపు కారణము

From 01/04/14 To 31/03/15

PAY MODE	Chq. D.D. Chln No.	Property Tax Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	000031	27/06/14	ANDHRA BANK (ANB)	APOLLO HOSPITAL JUBLEE HILLS Total Amount Paid	4024	

Amt. in Words Rs.:

**Four Thousand Twenty Four**

  
 Signature

HARSHAVARDHAN PAPER PRODUCTS 9849355905



Receipt No. రసీదు నెం. 10490000309102

Date తేదీ

10490000309102

Counter

Shift

Center Code

Head Office

0036861

Payee Details చెల్లింపుదారు పేరు **24/07/13**

Name & Address పేరు & చిరునామ

**PTI No: 1010201670**

**Dr. Tejal Modi**

**2-3-3/9**

**Amount Paid**

Arrears	Current	Advance	Penalty	Total
0	1432	0	0	1432

Purpose of Payment చెల్లింపు కారణము **Chinna Cherlapalli**

From **01/04/13** To **31/03/14**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	984061	19/07/13	ANDHRA BANK (ANB)	APOLLO HOSPITAL JUBILEE HILLS	1432	

Amt. in Words Rs.:

**One Thousand Four Hundred Thirty Two**

Signature

HARSHAVARDHAN PAPER PRODUCTS 9849355905



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
**CITIZENS' SERVICE CENTER**  
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**HYDERABAD**  
 ON MISSION TOMORROW

Page 1 of 1  
**RECEIPT**

Receipt No. రసీదు నెం. **10180000209342**  
 Date తేది

Counter  
 Shift  
 Center Code  
**Head Office**  
**0036865**

Payee Details చెల్లింపుదారు వివరాలు  
**24/07/13**

Name & Address పేరు & చిరునామ  
**PTI No: 1180107684**  
**P.O. (A.DURGA PRASAD) & SMT A.RATNA**

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

Purpose of Payment చెల్లింపు కారణము  
**1-10-72/5/C/205**  
**PRAKASHAMNAGAR**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Date	Bank Name	Branch Name	Rs.	Amount	Ps.
CHEQUE	984062	19/07/13	ANDHRA BANK (ANB)	APOLLO HOSPITAL JUBILEE HILLS	4024		

Amt. in Words Rs.:

**Four Thousand Twenty Four**

Signature

HARSHAVARDHAN PAPER PRODUCTS 9949355905



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.

Date తేదీ

Counter

Shift

Center Code

Payee Details చెల్లింపుదారు వివరము **10180000155849**

**0229093**

Name & Address పేరు & చిరునామ

**21/07/12**

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

**Amount Paid**

Purpose of Payment చెల్లింపు కారణము

**1-10-72/5/C/205**

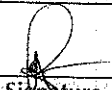
**PRAKASHAMNAGAR**

Arrears	Current	Advance	Penalty	Total
0	4024	0	0	4024

PAY MODE	Chq. D.D. Chln No.	Chq. D.D. Chln Date	Bank Name	Branch Name	Amount
<b>CHEQUE</b>	<b>254865</b>	<b>20/07/12</b>	<b>HDFC BANK LTD</b>	<b>USHA KRAN COMPLEX</b>	<b>4024</b>

Amt. in Words Rs.:

**Four Thousand Twenty Four**

  
 Signature

HARSHAVARDHAN PAPER PRODUCTS 9949355905



Receipt No. రసీదు నెం. **10180000111036**  
 Date తేదీ **18/7/2011**

Counter  
 Shift  
 Center Code

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 01/04/2011 to 31/03/2012 )**

**115327**

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

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

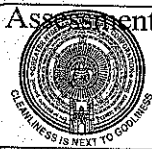
PAY MODE	Chq/D.D. Chln No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
	Cheque 254915	16/7/2011	HDFC BANK LTD - USHA	KIRAN COMPLEX	3135.00	
Total Amount Paid						

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

**3135.00**

Signature

YS HITECH (040) 307 4496/7522



Assessment Receipt రసీదు మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
**CITIZENS' SERVICE CENTER**  
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Receipt No. రసీదు నెం. 10180000057307  
 Date తేదీ 26/7/2010

Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు **0068258**

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	4913.00		
<b>Total Amount Paid</b>				<b>4913.00</b>	

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

**4913.00**  
 Signature



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



**HYDERABAD**  
 ON MISSION TOMORROW

Page 1 of 1  
**RECEIPT**

Receipt No. రసీదు నెం.

**10490000318084**  
**26/10/13**

Counter

Shift

Center Code

**Head Office**

Payee Details చెల్లింపుదారు వివరములు

**0041795**

Name & Address పేరు & చిరునామా

**PTI No: 1010202305**  
**MR. SOHAM MODI**  
**2-3-3/257**  
**Chinna Cherlapalli**

**Amount Paid**

Arrears	Current	Advance	Penalty	Total
13996	6998	0	5985	26979

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**  
 From **01/04/11** To **31/03/14**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	078969	23/10/13	AXIS BANK LTD.	RASTAPATHI ROAD	26979	-
Total Amount Paid						

Amt. in Words Rs.: **Twenty Six Thousand Nine Hundred Seventy Nine**

Signature

HARS-HAVARDHAN PAPER PRODUCTS 9949355905



హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
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**HYDERABAD**  
 ON MISSION TOMORROW

Page 1 of 1  
 రసీదు  
**RECEIPT**

Receipt No. రసీదు నెం.

10490000309103  
 24/07/13

Counter

Shift

Center Code

**Head Office**

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామా

**PTI No: 1010202266**

**Dr. Tejal Modi**

**2-3-3/211**

**Chinna-Cherlapalli**

**Amount Paid**

Arrears	Current	Advance	Penalty	Total
0	3632	0	0	3632

Purpose of Payment చెల్లింపు కారణము

**From 01/04/13 To 31/03/14**

**9937019**

PAY MODE	Chq./D.D. Chln No.	Property Tax Chln Date	Bank Name	Branch Name	Rs.	P.
CHEQUE	375400	19/07/13	ANDHRA BANK (ANB)	APOLLO HOSPITAL JUBLEE HILLS	3632	
<b>Total Amount Paid</b>						

Amt. in Words Rs.:

**Three Thousand Six Hundred Thirty Two**

Signature





Receipt No. రసీదు నెం.

**10180000206883**

Counter

Date తేదీ

**17/07/13**

Shift

**Head Office**

Center Code.

**0976163**

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామా

**PN No: 1180107856**

**GAURANG MODI**

**1-10-72/5/C/105**

**PRAKASHAMNAGAR**

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	2013	0	0	2013

Purpose of Payment చెల్లింపు కారణము

From **01/04/13** To **30/09/13**

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	738761	16/07/13	HDFC BANK LTD	USHA KIRAN COMPLEX	2013	
Total Amount Paid						

Amt. in Words Rs.: **Two Thousand Thirteen**

  
 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.

Counter

Date: తేదీ

Shift

Center Code

Payee Details చెల్లింపుదారు వివరములు **10490000278408**

**0229091**

Name & Address పేరు & చిరునామ

**21/07/12**

**PTI No: 1010202266**

**Dr. Tejal Modi**

**Amount Paid**

Purpose of Payment చెల్లింపు కారణము  
**2-3-3/211 Chinna Cherlapalli**

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. Date	Prop. Ent. Tax	Bank Name	Branch Name	Amount	
						Rs.	Ps.
CHEQUE	254866	20/07/12		HDFC BANK LTD	USHA KIRAN COMPLEX	3632	
<b>Total Amount Paid</b>						3632	

Amt. in Words Rs.:

**Three Thousand Six Hundred Thirty Two**

  
 Signature

HARSHAVARDHAN PAPER PRODUCTS 99-48355905



Receipt No. రసీదు నెం.

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**

**Amount Paid**

Purpose of Payment చెల్లింపు కారణము

**2-3-3/9**

**Chinna Cherlapalli**

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	Property Tax	Bank Name	Branch Name	Amount	
						Rs.	Ps.
CHEQUE	254867	20/07/12		HDFC BANK LTD	USHA KIRAN COMPLEX	1432	
total Amount Paid						1432	

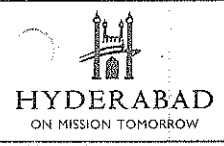
Amt. in Words Rs.:

**One Thousand Four Hundred Thirty Two**

Signature



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. [Blank]  
Date తేదీ [Blank]

Counter [Blank]  
Shift [Blank]  
Center Code [Blank]

Payee Details చెల్లింపుదారు వివరములు **10490000277949**

**0229482**

Name & Address పేరు & చిరునామ

**19/07/12**

PTI No: **1010202257**  
MR. SOHAM MODI

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	3508	0	0	3508

Purpose of Payment చెల్లింపు కారణము

**2-3-3/202**  
**Chinna Cherlapalli**

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

PAY MODE	Chq./D.D. Chn No.	Chq./D.D. Property Tax	Bank Name	Branch Name	Amount	
					Rs.	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]  
Signature

HARSHAVARDHAN PAPER PRODUCTS 984655905



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

Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు **115331**

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 )

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

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 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

YS HITECH (040) 307 4496/7522



Assessment Receipt Report  
**గ్రాహక సేవ కేంద్రము**  
**GREATER HYDERABAD MUNICIPAL CORPORATION**  
**CITIZENS' SERVICE CENTER**  
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



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

Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు  
 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

**115329**

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 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

YS HITECH (040) 307 4496/7522



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 )

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 No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Rs.	Amount	Ps
	Cheque 297320	8/7/2011	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

YS HITECH (040) 307 44967522



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



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

Counter  
 Shift  
 Center Code

115310

Payee Details చెల్లింపుదారు వివరములు

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 )

Arrears	Amount Paid			Total
	Current	Advance	Penalty	
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	Rs. Amount
	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

YS HITECH (040) 307 4496/7522





RECEIPT

Receipt No. రసీదు నెం. 10490000245575  
 Date తేదీ 16/7/2011

Counter  
 Shift  
 Center Code

115321

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 )

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

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

PAY MODE	Chq/D.D. ChIn No.	Chq/D.D. ChIn Date	Bank Name	Branch Name	Rs.	Amount	Ps
Cash -	-	-	Not Available - Not Available		280.00		
Total Amount Paid					280.00		

Amt. in Words Rs. TWO HUNDRED EIGHTY ONLY

280.00

Signature

YS HI TECH (040) 307 4456/7522



Receipt No. రసీదు నెం. 10490000205719  
 Date తేదీ 26/7/2010

Counter  
 Shift  
 Center Code

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 )

0068265

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		
<b>Total Amount Paid</b>				<b>3508.00</b>	

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

Signature



Receipt No. రసీదు నెం. 10490000205722  
 Date తేదీ 26/7/2010

Counter  
 Shift  
 Center Code

0068264

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ  
 Assmt No : 1010202305 (PTIN:22150)  
 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

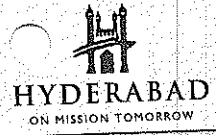
Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

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

Amt. in Words Rs.: SIX THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY

6988.00  
 Signature

Assessment Receipt **పాపర్ 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. 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 )

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

Purpose of Payment చెల్లింపు కారణము  
**Property Tax**

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

TEN ONLY  
 Amt. in Words Rs.:

Signature



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

Counter  
 Shift  
 Center Code

Payee Details చెల్లింపుదారు వివరములు **0068266**

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			Penalty	Total
	Current	Advance			
0.00	1432.00	0.00	0.00	0.00	1432.00

Purpose of Payment చెల్లింపు కారణము **Property Tax**

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

Amt. in Words **ONE THOUSAND FOUR HUNDRED THIRTY TWO ONLY** Rs.. **1432.00**

Signature



Receipt No. రేషన్ 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. Ch/In Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 142693	9/7/2010	HDFC BANK LTD - USHA KIRAN COMPLEX	3632.00		
<b>Total Amount Paid</b>				<b>3632.00</b>	

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. KAPRA

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

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<del>2446/9</del> <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 five hundred</u> <u>fourteen 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](http://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

*(Handwritten Signature)*

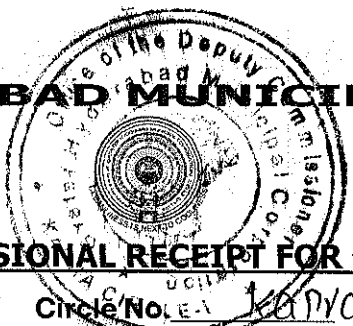
Bill Collector

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. E-1 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</u> <u>&amp; thirty one Rupees only</u> )			—	3,631	—	3,631/-

**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](http://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

*(Handwritten Signature)*

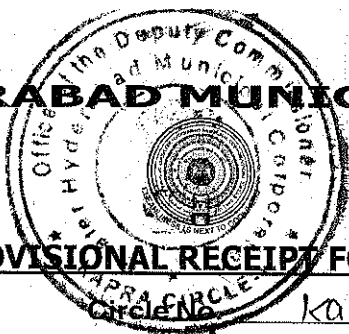
Bill Collector

Dy. Commissioner

Circle No. \_\_\_\_\_, GHMC



**GREATER HYDRABAD MUNICIPAL CORPORATION**



ORIGINAL 86

Book No 2755

**PROVISIONAL RECEIPT FOR CHEQUE**

Receipt No: \_\_\_\_\_  
Date 16/02/10

Name : Soham Modi  
H.No. (Ward / Block / Door No.) : 2-3-3 / 257, Chinna Charalally  
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
<u>751856</u> <u>12.02.10</u>	<u>S.d. Road, SEC-609</u> <u>HDFC</u>	<u>Property tax</u>				
<u>Amount in words (Six thousand nine hundred &amp; Ninety eight Rupees only)</u>			<u>—</u>	<u>6998</u>	<u>—</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](http://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

U. Gani

Bill Collector

Dy. Commissioner

Circle No. \_\_\_\_\_, GHMC

# GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 2755

## PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: 83  
Date: 16/02/10

Circle No. 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 / 19.02.10</u>	<u>S.d. Road, Sec-3, HDEC</u>	<u>Property tax</u>				
<u>Amount in words (three thousand Five hundred &amp; seven Rupees Only)</u>			—	3,507	—	3,507/-

**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](http://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.

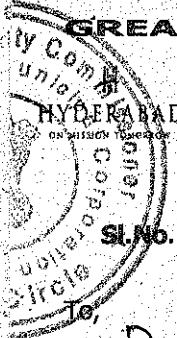
Party's Signature

*[Handwritten Signature]*

Bill Collector

Dy. Commissioner

Circle No. \_\_\_\_\_, GHMC



**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)**

**Sl.No.** 11

**B.No.** 3447

**Date:** 2.9.21-2009

To, Dr. Tejpal Modi

2-3-3/211

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) the Assessment in respect of H.No. 2-3-3/211 PTIN No. 22104 situated Street of Kapra Circle, Greater Hyderabad Municipal Corporation has until further notice been fixed at RS. for reasons specified with effect from the half year commencing for 1<sup>st</sup> 1-4-2009 1<sup>st</sup> .....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, 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 Revision / Assessment is presented within the above mentioned period of 15 days, the assessment will become final.

Annual Rateable Value Rs. (Area x Rate)

8966

~~Half~~ Yearly amount of Tax Rs.

Reasons for increase Revision

1556 x 0.60

Total Tax - 3631/-

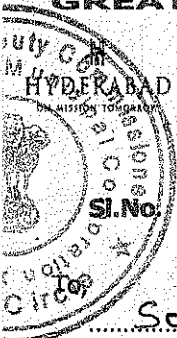
Date of Service of Notice.....

*[Signature]*

Deputy Commissioner  
Kapra Administrative Zone  
G.H.M.C.  
Greater Hyderabad Municipal Corporation

*[Signature]*

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: 29/12/2009

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) the Assessment in respect of H.No. 2-3-3/202 PTIN No. 22095 situated Street of Kapra Circle, Greater Hyderabad Municipal Corporation has until further notice been fixed at Rs. for reasons specified with 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, 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 Revision / 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

Yearly amount of Tax Rs.

Total Tax - 3507/-

Reasons for increase Revision

Date of Service of Notice

Dy. Commissioner, Kapra Adm. Zone, Greater Hyderabad Municipal Corporation



Receipt No. రసీదు నెంబర్ 10180000012562  
Date తేదీ 10/8/2009

Counter  
Shift  
Center Code

0050785

Payee Details చెల్లింపుదారు వివరములు  
Name & Address పేరు & చిరునామ  
Assmt No : 1180107684 (PTIN:22110200101587)  
P.C. (A.DURGA PRASAD) & SMT A.RATNA  
1-10-72/5/C/205,PRAKASHAMNAGAR  
( From 01/04/2009 to 31/03/2010 )

Arrears	Amount Paid			Penalty	Total
	Current	Advance			
0.00	3584.00	440.00		0.00	4024.00

Purpose of Payment చెల్లింపు కారణము  
Property Tax

PAY MODE	Chq./D.D. ChIn Date	Bank Name	Branch Name	Amount	
				Rs.	Ps.
Cheque 244591	8/8/2009	HDFC BANK LTD - USHA KIRAN	COMPLEX	4024.00	
Total Amount Paid				4024.00	

Amt. in Words Rs.:

4024.00  
Signature