

o/c

Dt. 29.02.2012.

From:
Praveen Chandra Modi
5-4-187/5/11
Ranigunj, M. G. Road,
Secunderabad – 500 003.

To,
The Deputy Municipal Commissioner,
Circle No.18,
Greater Hyderabad Municipal Corporation,
Secunderabad.

Dear Sir,

Sub: Payment of increased Property tax.

**Ref: 1. Premises No. 5-4-187/5/11, Ranigunj, Sec'bad.
2. PTIN: 118 050 2931**

Please find enclosed herewith cheque bearing No. 512942 dated 28.02.2012 drawn on HDFC Bank, S. D. Road branch, Secunderabad for **Rs. 14,144/-** (Rupees Fourteen Thousand One Hundred and Forty Four only) towards payment of increased property tax up to 31.03.2012.

I have paid the above property tax by deleting the 25% U.C penalty which was imposed coercively. The building was constructed in the year 1979-1980 by obtaining building permission from MCH vide file No. 17377/B3/78 and permit No.94/20/E of 1979 both dated 08.02.1979.

I am regular tax payer. The above said property tax paid by duly deleting 25% UC penalty which may kindly be acknowledged and issue the receipt and make necessary corrections in GHMC computer data to avoid future complications/difficulties.

Thanking you,

Yours faithfully,

Kokilaben J. Kadakia.
(Kokilaben J. Kadakia)

Encl: Cheque No. 512942 dated 28.02.2012 for Rs. 14,144/-

*Received. Chf
differs account No 512942 dt 28/2/12
T.9*

GREATER HYDERABAD MUNICIPAL CORPORATION

4750



2nd Half 2011-2012

ORIGINAL

57

Book No: _____

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 14-11-2011

Circle No. 22ct8

Name

Jayanthi Lal M. Kadaliq

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 (Forty 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"

- 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: 98
Date 17-11-2011

Circle No. See 18

Name : Jayanthi Lal 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 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

Bill Collector

Dy. Commissioner
Circle No. 18, GHMC



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

Payment
 1st
 HYDERABAD
 ON MISSION TOMORROW



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

Counter
 Shift
 Center Code

115237

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

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

4105.00
 Signature

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

59

Book No: 4750

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 14-11-2011

Circle No. 2ee 18

Name

Sri, Praveen chandra Madu

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

: 5-4-187/5/11

PTIN / Assessment No.

: 1180502931

Period 15-11-2011

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

118931

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>(304157)</u>	<u>NDFC 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/DPs 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.
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Party's Signature

BII Collector

Dy. Commissioner
Circle No. 18, GHMC

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502934
NAME : JAYANTHILAL M. KA
DAKIA

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

LOCALITY : RANIGUNJ

PHONE NO : 09848194553

TAX DETAILS

FINANCIAL YEAR : 2013-2014
ARREAR AMT. : 0
ARREAR INT. : 0
CURRENT AMT. : 250980
CURRENT INT. : 0
CHEQUE BOUNCE : 0
CHRG (If Any) : 0
TOTAL : 250980

RECEIPT DETAILS

R.NO : 109037310713075
REC DT: 31-07-2013
PAY MODE : CHEQUE
CHQ/DD NO : 794757
CHQ/DD DT. : 23072013
MICR CODE : 000240000
REC.AMT.TYPE : PART PAY
REC.AMT. : 83660

BALANCE DETAILS

BALANCE TAX : 167320
ADVANCE AMT. : 0

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18
PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502931
NAME : SRI PRAVEEN CHAND
RA MODI

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

LOCALITY : RANIGUNJ

PHONE NO : 09848194553

TAX DETAILS

FINANCIAL YEAR : 2013-2014
ARREAR AMT. : 0
ARREAR INT. : 0
CURRENT AMT. : 22440
CURRENT INT. : 0
CHEQUE BOUNCE : 0
CHRG (If Any) : --
TOTAL : 22440

RECEIPT DETAILS

R.NO : 109037310713073
REC DT: 31-07-2013
PAY MODE : CHEQUE
CHQ/DD NO : 794759
CHQ/DD DT. : 23072013
MICR CODE : 000240000
REC.AMT.TYPE : PART PAY
REC.AMT. : 11220

BALANCE DETAILS

BALANCE TAX : 11220
ADVANCE AMT. : 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 :
09848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. : 2013-2014
ARREAR INT. : 0
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 0
CHRG (if Any) : 0
TOTAL : 11220

RECEIPT DETAILS

R.NO :
REC. DT.:
PAY CODE: 108037231013359
CHQ/DD NO : 23-10-2013
CHQ/DD DT. : CHEQUE
MICR CODE : 100999
REC.AMT.TYPE : 23102013
REC.AMT. : 500211005
FULL PAY
11220

BALANCE DETAILS

BALANCE TAX :
ADVANCE AMT : 0730474

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :
NAME: 1180502934
JAYANTHILAL M. KA
DAKIA

DOOR NO :
5-4-187/5/15, 16
& 17

LOCALITY :
RANIGUNJ

PHONE NO :
09848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. : 2013-2014
ARREAR INT. : 0
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 334640
CHRG (If Any) : 0
TOTAL : 334640

RECEIPT DETAILS

R.NO :
REC. DT.:
PAY CODE: 108037310713074
CHQ/DD NO : 31-07-2013
CHQ/DD DT. : CHEQUE
MICR CODE : 794758
REC.AMT.TYPE : 23072013
REC.AMT. : 000240000
PART PAY
83660

BALANCE DETAILS

BALANCE TAX :
ADVANCE AMT : 250900
0

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :
NAME: 1180502934
JAYANTHILAL M. KA
DAKIA

DOOR NO : 5-4-187/5/15,16
& 17

LOCALITY : RANIGUNJ

PHONE NO : 09848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. : 2013-2014
ARREAR INT. : 0
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 0
CHRG (if Any) : 0
TOTAL : 83660

RECEIPT DETAILS

R.NO :
REC DT :
PAYMODE : 108037311013398
CHQ/DD NO : 31-10-2013
CHQ/DD DT. : CHEQUE
MICR CODE : 100997
REC.AMT.TYPE : 23102013
REC.AMT. : 500211005
FULL PAY
83660

BALANCE DETAILS

BALANCE TAX :
ADVANCE AMT : 0801196

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :
NAME: 1180502934
JAYANTHILAL M. KA
DAKIA

DOOR NO : 5-4-187/5/15,16
& 17
LOCALITY : RANIGUNJ

PHONE NO : 09848194553

TAX DETAILS

FINANCIAL YEAR :
ARREAR AMT. :
ARREAR INT. : 2013-2014
CURRENT AMT. : 0
CURRENT INT. : 0
CHEQUE BOUNCE : 0
CHRG (if Any) : 0
TOTAL : 0

RECEIPT DETAILS 67320

R.NO :
REC DT :
PAYMODE : 108037291013377
CHQ/DD NO : 29-10-2013
CHQ/DD DT. : CHEQUE
MICR CODE : 100998
REC.AMT.TYPE : 23102013
REC.AMT. : 500211005
PART PAY
83660

BALANCE DETAILS

BALANCE TAX :
ADVANCE AMT :

0730493

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502934
NAME : JAYANTHILAL M. KA
DAKIA

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

LOCALITY : RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

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

RECEIPT DETAILS

R.NO : 108037151012594
REC. DT. : 15-10-2012
PAY MODE : CHEQUE
CHQ/DD NO : 513006
CHQ/DD DT. : 13102012
MICR CODE : 500240003
REC.AMT.TYPE : PART PAY
REC.AMT. : 83660

BALANCE DETAILS

BALANCE TAX : 83660
ADVANCE AMT. : 0

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502931
NAME : SRI PRAVEEN CHAND
RA MODI

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

LOCALITY : RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

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

RECEIPT DETAILS

R.NO : 108037151012593
REC. DT. : 15-10-2012
PAY MODE : CHEQUE
CHQ/DD NO : 513005
CHQ/DD DT. : 13102012
MICR CODE : 500240003
REC.AMT.TYPE : PART PAY
REC.AMT. : 11220

BALANCE DETAILS

BALANCE TAX : 11220
ADVANCE AMT. : 0

BILL COLLECTOR
SIGNATURE

Greater Hyderabad
Municipal Corporation

CIRCLE NO: 18

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN : 1180502934
NAME : JAYANTHILAL M. KA
DAKIA

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

LOCALITY : RANIGUNJ

PHONE NO : 9848194553

TAX DETAILS

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

RECEIPT DETAILS

R.NO : 108037151012595
REC. DT. : 15-10-2012
PAY MODE : CHEQUE
CHQ/DD NO : 513006
CHQ/DD DT. : 13102012
MICR CODE : 500240003
REC.AMT.TYPE : FULL PAY
REC.AMT. : 83660

BALANCE DETAILS

BALANCE TAX : 83660
ADVANCE AMT. : 0

BILL COLLECTOR
SIGNATURE

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 4704

Receipt No: 80
Date 26-7-2011

PROVISIONAL RECEIPT FOR CHEQUE

Name: 4704/79 Circle No. Sec 18
DT 26-7-2011 : 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>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>Fourty Nine thousand and five</u> <u>Hundred and Eighty 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

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) pp

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>19547</u>	<u>-</u>	<u>19547</u>
Amount in words (<u>fourteen 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

Bill Collector

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



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. ChIn No.	Chq/D.D. ChIn 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

Assessment Receipt Report



హైదరాబాద్ మహానగర పాక 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. 10180000134689
 Date తేదీ 28/2/2012
 Counter
 Shift
 Center Code

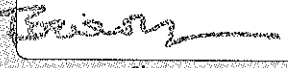
056704

Payee Details చెల్లింపుదారు వివరములు
 Name & Address పేరు & చిరునామ
 Asmt 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



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. **10180000160576** Counter
 Date తేదీ **31/7/2012** Shift
 Center Code **062206**

Payee Details చెల్లింపువారు 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					83660.00	
Total Amount Paid						

Amt. in Words Rs.: **83660.00**
 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. **10180000160578** Counter: _____
 Date తేదీ **31/7/2012** Shift: _____
 Center Code: _____

062208

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 01/04/2012 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 512986	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 మహానగర సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
 CITIZENS' SERVICE CENTER
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



Receipt No. రసీదు నెం. 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 కారణము

Property Tax

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

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

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 వివరములు
 Name & Address పేరు & చిరునామ
 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.	Ps.
	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



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



Receipt No. రసీదు నెం.

10180000268374,
30/06/14

Counter

Shift

Center Code

Head Office

0032655

Payee Details చెల్లింపుదారు వివరములు

Name & Address

పేరు & చిరునామా

PTI No: 1180502931
SRI PRAVEEN CHANDRA MODI
5-4-187/5/11
RANIGUNJ

Amount Paid

Arrears	Current	Advance	Penalty	Total
0	11220	0	0	11220


Purpose of Payment

చెల్లింపు కారణము

From **01/04/14** To **30/09/14**
Property Tax

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	031894	28/06/14	AXIS BANK LTD.	RASTAPATHI ROAD	11220	
Total Amount Paid						

Amt. in Words Rs.: **Eleven Thousand Two Hundred Twenty**


 Signature



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



Page 1 of 1
 రసీదు
RECEIPT

Receipt No. రసీదు నెం. **10180000268394**
 Date తేదీ **30/06/14**

Counter
 Shift **Head Office**
 Center Code **0032660**

Payee Details చెల్లింపుదారు వివరములు
 Name & Address పేరు & చిరునామ
PTI No: 1180502934
JAYANTHILAL M. KADAKIA
5-4-187/5/15,16 & 17
RANIGUNJ
 From **01/04/14** To **30/09/14**
 Purpose of Payment చెల్లింపు కారణము
Property Tax

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0	83660	0	0	83660

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	031893	28/06/14	AXIS BANK LTD.	RASTAPATHI ROAD	83660	
Total Amount Paid						

Amt. in Words Rs.: **Eighty Three Thousand Six Hundred Sixty**

Signature



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



Receipt No. రసీదు నెం.

10180000268372,
30/06/14

Counter

Shift

Center Code:

Head Office

0032651

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

PTI No: 1180502934
JAYANTHILAL M. KADAKIA
5-4-187/5/15,16 & 17
RANIGUNJ

Amount Paid

Arrears	Current	Advance	Penalty	Total
0	83660	0	0	83660

Purpose of Payment చెల్లింపు కారణము

From **01/04/14** To **30/09/14**
Property Tax

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
CHEQUE	031823	28/06/14	AXIS BANK LTD.	RASTAPATHI ROAD	83660	
Total Amount Paid						

Amt. in Words Rs.: **Eighty Three Thousand Six Hundred Sixty**

Signature