

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

75

Book No: 2943

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 13.8.2010

Circle No. S.C

Name

Mr. Rajesh T. Kadakia

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

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

PTIN / Assessment No.

2282049990080B

Period

14-2010 to 30-9-2010 P.P

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>0808/16</u>	<u>HDFC Bank</u>	<u>Property tax</u>				
Amount in words <u>Four thousand five hundred and eighty eight</u>						<u>49,548</u>

N.B.: "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 _____

EATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 2943

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: 78

Date: 13.8.2010

Circle No. S-C

Name

: Thak Rajesh J. Kadakia

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

: 5-4-189/5/11, 10, 10

PTIN / Assessment No.

: 22820499900805

Period

: 14.2010 to 30.9.2010 P.P

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>200825</u>	<u>HDFC Bank</u>	<u>Property tax</u>				
<u>Amount in words</u>	<u>Three thousand and one hundred and fifty five</u>					<u>4105</u>

Nr : "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

[Signature]

field Officer Mr Ramesh Babu 9989930332
Can collector

2-2-189/5/11
22820499900805

M. Kamal Reddy 9989930322
Tax collector

GREATER HYDERABAD MUNICIPAL CORPORATION

Ranigummi



ORIGINAL

Book No: 2943

76

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 13.8.2010

Circle No. S-C

Name : Thiru Shreed J. Kadakia
 H.No. (Ward / Block / Door No.) : 5-C-187/5/15, 16, 17
 PTIN / Assessment No. : 22820499900808
 Period : 14-2010 to 30-9-2010 P.P

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>08590</u>	<u>HDFC Bank</u>	<u>Property tax</u>				
Amount in words : <u>Nothing</u> for <u>Rs. 00-00-00</u>						<u>49548</u>

No. : "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 HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

83

Book No. 3686

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 14-10-2010

Circle No. S-2

Name

: Prabhu Choudry Nandi

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

: 56-187/5/11

PTIN / Assessment No.

: 1180502931

Period

: 1-10-2010 to 31-3-2011

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>191910</u>	<u>HDFC Bank</u>	<u>Property tax</u>				
Amount in words	<u>Four thousand one hundred and ninety one</u>					<u>4191</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

[Handwritten Signature]

Bill Collector

[Handwritten Signature]

Dy. Commissioner

Circle No. S-2 GHMC

[Handwritten Signature]

GREATER HYDERABAD MUNICIPAL CORPORATION



ORIGINAL

82

3686

Book No: _____

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 14-10-2010

Circle No. 22

Name

: Jayanthi M. Kadavil

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

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

PTIN / Assessment No.

: 1180502924

Period

: 10-2010 to 21-2-2011 R.P

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
191982	HDFC Bank	Property tax				
Amount in words	Fifty thousand five hundred and eighty two only					50,578

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. _____ GHMC

GREATER HYDERABAD MUNICIPAL CORPORATION

3686



ORIGINAL

81

Book No: _____

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____

Date 14-10-2010

Circle No. S-C

Name

Jayanthi G. M. Kadakia

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

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

PTIN / Assessment No.

1180002934

Period

1-10-2010 to 31-3-2011

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>19/10/10</u>	<u>HDFC Bank</u>	<u>Property tax</u>				
Amount in words	<u>₹ 50,879</u>					<u>50,879</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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- 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. S-C, GHMC



హైదరాబాద్ నగరపాలక సంస్థ, పౌర సేవ కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

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



HYDERABAD
ON MISSION TOMORROW

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3365
RECEIPT

Receipt No. రసీదు నెం.

1018000071054

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001261

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No :1180106283 (PTIN:22010100001146)

SMT K BEN J KODAKIA

1-10-176,MAYURMARG

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

		Amount Paid			
Arrears	Current	Advance	Penalty	Total	
0.00	93894.00	0.00	0.00	93894.00	

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 191934	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	93894.00	
Total Amount Paid						

Amt. in Words Rs.. **NINETY THREE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY**

93894.00

Signature



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



Receipt No. రసీదు నెం.

10180000071056

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001263

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No :1180106283 (PTIN:22010100001146)

SMT K BEN J KODAKIA

1-10-176,MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	93894.00	0.00	0.00	93894.00

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 191974	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	93894.00	
Total Amount Paid						

Amt. in Words **NINETY THREE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY**

93894.00

Signature



పాత పన్ను రిసీప్టులకు ప్రాధాన్యత
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



HYDERABAD
 ON MISSION TOMORROW

Page 1 of 1
RECEIPT

Receipt No. రసీదు నెం. **10180000071065**
 Date తేదీ **13/10/2010**

Counter
 Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు

001255

Name & Address
 పేరు & చిరునామ

Assmt No :1180106531 (PTIN:22010100001456)
KOKILABEN J.KODAKIA
 1-10-178/3/2,MAYURMARG
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	1092.00	1.00	0.00	1093.00

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 191938	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	1093.00	
Total Amount Paid						

Amt. in Words Rs.. **ONE THOUSAND NINETY THREE ONLY**

1093.00
 Signature



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



Receipt No. రసీదు నెం.

10180000071064

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001219

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No : 1180106531 (PTIN:22010100001456)

KOKILABEN J.KODAKIA

1-10-178/3/2,MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	1094.00	0.00	0.00	1094.00

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 191978	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	1094.00	
Total Amount Paid						

Amt. in Words Rs.: ONE THOUSAND NINETY FOUR ONLY

1094.00

Signature



GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER

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



HYDERABAD
ON MISSION TOMORROW

Page 1 of 1
RECEIPT

Receipt No. రసీదు నెం.

1018000071067

Date తేదీ

13/10/2010

Counter

Shift

Center Code

001257

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No : 1180106488 (PTIN:22020100000115)

SMT. KOKILABEN J. KODAKIA

1-10-176/C, MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

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 191935	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words Rs.. **SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY**

63943.00
 Signature



Greater Hyderabad Municipal Corporation పాలక 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.

10180000071070

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001259

Payee Details చెల్లింపుదారు వివరములు

Name & Address

Assmt No :1180106488 (PTIN:22020100000115)

పేరు & చిరునామ

SMT. KOKILABEN J. KODAKIA

1-10-176/C,MAYURMARG

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

Amount Paid

Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

Purpose of Payment

Property Tax

చెల్లింపు కారణము

PAY MODE	Chq/D.D. ChIn No.	Chq/D.D. ChIn Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
	Cheque 191975	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words **SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY**

63943.00

Signature



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



Page 1 of 1
RECEIPT

Receipt No. రసీదు నెం. **10180000071061**
 Date తేదీ **13/10/2010**

Counter
 Shift
 Center Code

001267

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ
 Assmt No :1180106530 (PTIN:22010100001455)
JAYANTHI LAL M. KADAKIA
 1-10-178/3/1,MAYURMARG
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	1092.00	1.00	0.00	1093.00

Purpose of Payment చెల్లింపు కొరతము

Property Tax

PAY MODE	Chq/D.D. Chln No.	Chq/D.D. Chln Date	Bank Name	Branch Name	Amount	
					Rs.	Ps.
	Cheque 191979	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	1093.00	
Total Amount Paid						

ONE THOUSAND NINETY-THREE ONLY
 Amt. in Words Rs.:

1093.00

Signature



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



Receipt No. రసీదు నెం.

10180000071059

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001265

Payee Details చెల్లింపుదారు వివరములు

Name & Address

Assmt No :1180106530 (PTIN:22010100001455)

పేరు & చిరునామ

JAYANTHI LAL M. KADAKIA

1-10-178/3/1,MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	1094.00	0.00	0.00	1094.00

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 191939	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	1094.00	
Total Amount Paid						

Amt. in Words ONE THOUSAND NINETY FOUR ONLY

1094.00

 Signature



సమగ్ర ఆంధ్రప్రదేశ్ మునిసిపల్ కార్పొరేషన్ల సంస్థ, పాపం నవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER
 Website : www.ghmc.gov.in, Toll Free Helpline : 1253, 155304



Receipt No. రసీదు నెం.

10180000071046

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001269

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No :1180106284 (PTIN:22010100001147)

SMT K BEN J KODAKIA
 1-10-176/4 (A),MAYURMARG
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	57549.00	0.00	0.00	57549.00

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 191973	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	57549.00	
Total Amount Paid						

Amt. in Words రూ. FIFTY SEVEN THOUSAND FIVE HUNDRED FORTY NINE ONLY

57549.00

Signature



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



Page 1 of 1
RECEIPT

Receipt No. రసీదు నెం.

10180000071038

Counter

Date తేదీ

13/10/2010

Shift

Center Code

002005

Payee Details చెల్లింపుదారు వివరములు

Name & Address

పేరు & చిరునామా

Assmt No : 1180106284 (PTIN:22010100001147)

SMT K BEN J KODAKIA

1-10-176/4 (A),MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	57549.00	0.00	0.00	57549.00

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 191933	13/10/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		57549.00	
Total Amount Paid						

Amt. in Words Rs.: **FIFTY SEVEN THOUSAND FIVE HUNDRED FORTY NINE ONLY**

57549.00

Signature



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



Page 1 of 1
 పది
RECEIPT

Receipt No. రసీదు నెం.

1018000071072

Counter
 Shift
 Center Code

001250

Payee Details చెల్లింపుదారు వివరములు

Name & Address
 పేరు & చిరునామ

Assmt No :1180106285 (PTIN:22010100001148)
 SMT K BEN J KODAKIA
 1-10-176/B,MAYURMARG
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

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 191977	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words Rs. SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY

63943.00

 Signature



GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZENS' SERVICE CENTER
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HYDERABAD
ON MISSION TOMORROW



Receipt No. రసీదు నెం.

10180000071071

Counter

Date తేదీ

13/10/2010

Shift

Center Code

001252

Payee Details చెల్లింపుదారు వివరములు

Name & Address

పేరు & చిరునామా

Assmt No :1180106285 (PTIN:22010100001148)

SMT K BEN J KODAKIA

1-10-176/B,MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

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 191937	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words Rs.: **SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY**

63943.00

Signature

Signature



హైదరాబాదు మునిసిపల్ కార్పొరేషన్ గృహ 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.

10180000071073

Date తేదీ

13/10/2010

Counter

Shift

Center Code

001279

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Assmt No : 1180106489 (PTIN:22020100000116)

SMT. KOKILABEN J. KODAKIA

1-10-176/D, MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

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	191936	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words RS. SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY

63943.00

Signature



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



Receipt No. రసీదు నెం.

10180000071074

Date తేదీ

13/10/2010

Counter

Shift

Center Code

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

Payee Details చెల్లింపుదారు చివరములు

001277

Name & Address పేరు & చిరునామ

Assmt No :1180106489 (PTIN:22020100000116)

SMT. KOKILABEN J. KODAKIA

1-10-176/D,MAYURMARG

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

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	63943.00	0.00	0.00	63943.00

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 191976	13/10/2010	HDFC BANK LTD - USHA	KIRAN COMPLEX	63943.00	
Total Amount Paid						

Amt. in Words Rs. SIXTY THREE THOUSAND NINE HUNDRED FORTY THREE ONLY

63943.00
 Signature



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059046

16/8/2010

Counter
Shift
Center Code

SSK

98661

Payee Details

Name & Address

Assmt No : 1180106530 (PTIN:22010100001455)

JAYANTHI LAL M. KADAKIA

1-10-178/3/1, MAYURMARG

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

	Amount Paid				Total
	Arrears	Current	Advance	Penalty	
	0.00	1116.00	0.00	0.00	1116.00

Property Tax

Purpose of Payment

Pay Mode

Chq./DD.

Ch/In Date

Bank Name

Branch Name

Amount
Rs. Pgs.

Cheque 085298

14/8/2010

HDFC BANK LTD

USHA KUNJAN COM

ONE THOUSAND ONE HUNDRED SIXTEEN ONLY

Total Amount Paid

1116.00

Amt. In Words Rs.:



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059045
16/8/2010

Counter Shift
Center Code

RJK
98659

Payee Details

Name & Address

Assmt No : 1180106530 (PTIN:22010100001455)

JAYANTHI LAL M. KADAKIA
1-10-178/3/1, MAYURMARG

(From 01/04/2010 to 30/09/2010)

Amount Paid				Total
Arrears	Current	Advance	Penalty	
0.00	1072.00	0.00	44.00	1116.00

Property Tax

Purpose of Payment

Pay Mode

Cheque 080831

Chq./DD.

Chq/Date

14/8/2010

Bank Name

HDFC BANK LTD

Branch Name

Amount
Rs. P.

ONE THOUSAND ONE HUNDRED SIXTEEN ONLY

Amt. in Words Rs.:

Total Amount Paid

1116.00

Signature



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059042

16/8/2010

Counter
Shift
Center Code

98653

Payee Details

Name & Address

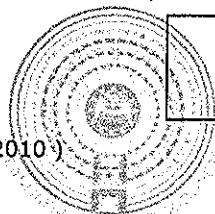
Assmt No : 1180106283 (PTIN: 22010100001146)

SMT K BEN J KODAKIA

1-10-176, MAYURMARG

(From 01/04/2010 to 30/09/2010)

Property Tax



	Amount Paid				Total
	Arrears	Current	Advance	Penalty	
	0.00	92016.00	0.00	3756.00	95772.00

Purpose of Payment

Pay Mode

Cheque 080830

Chq./DD.

Chq. Date

14/8/2010

Bank Name

Branch Name

Amount

Rs. Pcs.

NINETY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY

Total Amount Paid

95772.00

Amt. In Words Rs.:

[Signature]



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059044

16/8/2010

Counter
Shift
Center Code

[Empty Box]

Payee Details

Name & Address

Assmt No : 1180106283 (PTIN:22010100001146)

SMT K BEN J KODAKIA

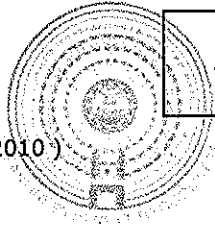
1-10-176, MAYURMARG

(From 01/04/2010 to 30/09/2010)

Property Tax

98657

		Amount Paid			Total
Arrears	Current	Advance	Penalty		
0.00	95772.00	0.00	0.00	95772.00	



Purpose of Payment

[Empty Box]

Pay Mode	Chq./DD. ChIn Date	Bank Name	Branch Name	Amount Rs. Pg.
Cheque 085292	14/8/2010	HDPC BANK LTD		
<p>NINETY FIVE THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY</p>				<p>Total Amount Paid 95772.00</p>

Amt. in Words Rs.:

[Signature/Stamp Area]



Greater Hyderabad Municipal Corporation

Citizen's Service Center

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059047
16/8/2010

Counter
Shift
Center Code

[Blank]

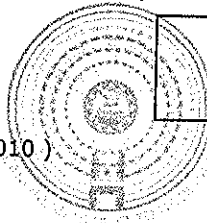
Payee Details

Name & Address

Assmt No : 1180106284 (PTIN:22010100001147)

98663

SMT K BEN J KODAKIA
1-10-176/4 (A),MAYURMARG
(From 01/04/2010 to 30/09/2010)



		Amount Paid				
Arrears	Current	Advance	Penalty	Total		
0.00	56398.00	0.00	2302.00	58700.00		

Property Tax

Purpose of Payment

[Blank]

Pay Mode	Chq./DD. ChIn Date	Bank Name	Branch Name	Amount Rs. Ps.
Cheque 080836	14/8/2010	HDFC BANK LTD	USHA KIRAN COMPLEX	
FIFTY EIGHT THOUSAND SEVEN HUNDRED ONLY				Total Amount Paid
Amt.in Words Rs.:				58700.00

[Signature]



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.

10180000059048

Date

16/8/2010

Counter

Shift

Center Code

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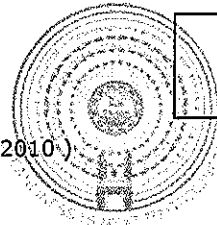
98789

Payee Details

Assmt No : 1180106284 (PTIN:22010100001147)

Name & Address

SMT K BEN J KODAKIA
1-10-176/4 (A),MAYURMARG
(From 01/04/2010 to 30/09/2010)



Amount Paid				Total
Arrears	Current	Advance	Penalty	
0.00	58700.00	0.00	0.00	58700.00

Property Tax

Purpose of Payment

[Empty box for Purpose of Payment]

Pay Mode	Chq./DD. Chq. Dcts	Bank Name	Branch Name	Amount Rs. P.s.
Cheque 005290	16/8/2010	HDFC BANK LTD	GHM KARJAN COMPLEX	58,700.00
FIFTY EIGHT THOUSAND SEVEN HUNDRED ONLY				Total Amount Paid
				58700.00

Amt. In Words Re.:

[Signature]

Signature



Greater Hyderabad Municipal Corporation

Citizen's Service Center

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



Receipt No.
Date

10180000059038

16/8/2010

Counter
Shift
Center Code

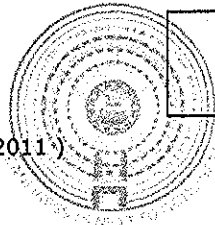
98645

Payee Details

Name & Address

Assmt No : 1160106531 (PTIN:22010100001456)

KOKILABEN J.KODAKIA
1-10-178/3/2,MAYURMARG
(From 01/04/2010 to 31/03/2011)



	Amount Paid			Total
	Arrears	Current	Advance	
Penalty	0.00	1116.00	0.00	1116.00

Property Tax

Purpose of Payment

Pay Mode

Cheque 080832

Chq./DD.
Chn Date

14/8/2010

Bank Name

HDFC BANK LTD

Branch Name

Amount
Rs. 13.

ONE THOUSAND ONE HUNDRED SIXTEEN ONLY

Total Amount Paid

1116.00

Amt. In Words Rs.:



Greater Hyderabad Municipal Corporation

Citizen's Service Center

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059037

16/8/2010

Counter
Shift
Center Code

[Empty box for Counter/Shift/Center Code]

Payee Details

Name & Address

Assmt No : 1180106531 (PTIN:22010100001456)

KOKILABEN J.KODAKIA

1-10-178/3/2, MAYURMARG

(From 01/04/2010 to 30/09/2010)

98643

	Amount Paid			Total
	Arrears	Current	Advance	
	0.00	1072.00	0.00	1116.00

Property Tax

Purpose of Payment

[Empty box for Purpose of Payment]

Pay Mode

Chq./DD.
Chq Date

Bank Name

Branch Name

Amount
Rs. Pa.

Cheque 085294

14/8/2010

HDFC BANK LTD

ONE THOUSAND ONE HUNDRED SIXTEEN ONLY

Amt. in Words Rs.:

Total Amount Paid

1116.00



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059040
16/8/2010

Counter Shift
Center Code

RJK

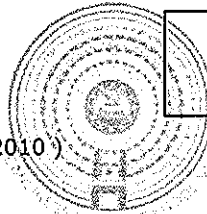
Payee Details

Assmt No : 1180106489 (PTIN:22020100000116)

98649

Name & Address

SMT. KOKILABEN J. KODAKIA
1-10-176/D, MAYURMARG
(From 01/04/2010 to 30/09/2010)



Amount Paid					Total
Arrears	Current	Advance	Penalty		
0.00	65223.00	0.00	0.00	65223.00	

Property Tax

Purpose of Payment

Pay Mode	Chq./DD. Chn Date	Bank Name	Branch Name	Amount Rs.
Cheque 080833	14/8/2010	HDFC BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY THREE ONLY				65223.00
Total Amount Paid				65223.00

Amt. in Words Rs.:

65223.00



Greater Hyderabad Municipal Corporation

Citizen's Service Center

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059039

16/8/2010

Counter
Shift
Center Code

SJK

Payee Details

Name & Address

Assmt No : 1180106489 (PTIN:22020100000116)

SMT. KOKILABEN J. KODAKIA

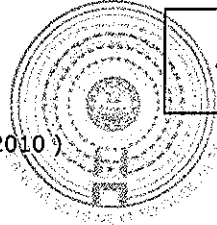
1-10-176/D, MAYURMARG

(From 01/04/2010 to 30/09/2010)

Property Tax

98647

	Amount Paid				Total
	Arrears	Current	Advance	Penalty	
	0.00	62664.00	0.00	2558.00	65222.00



Purpose of Payment

Pay Mode	Chq./DD. Chq No	Bank Name	Branch Name	Amount Rs.
Cheque 085295	14/8/2010	HDFC BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY TWO ONLY				Total Amount Paid
				65222.00

Amt. in Words Rs.:

[Handwritten Signature]



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059050

16/8/2010

Counter
Shift
Center Code

[Empty box for Counter/Shift/Center Code]

Payee Details

Assmt No : 1180106285 (PTIN: 22010100001148)

98795

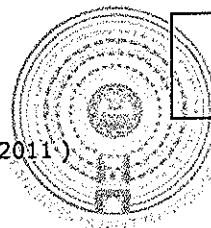
Name & Address

SMT K BEN J KODAKIA

1-10-176/B, MAYURMARG

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

Property Tax



Amount Paid					Total
Arrears	Current	Advance	Penalty		
0.00	65223.00	0.00	0.00	65223.00	65223.00

Purpose of Payment

[Empty box for Purpose of Payment]

Pay Mode	Chq./DD. Chq. Date	Bank Name	Branch Name	Amount Rs.
Cheque 085297	14/8/2010	INDUS BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY THREE ONLY				Total Amount Paid
				65223.00

Amt. in Words Rs.:

Signature



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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059049

16/8/2010

Counter
Shift
Center Code

98793

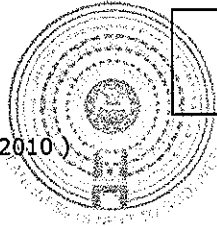
Payee Details

Assmt No : 1180106285 (PTIN:22010100001148)

Name & Address

SMT K BEN J KODAKIA
1-10-176/B, MAYURMARG

(From 01/04/2010 to 30/09/2010)



Amount Paid				Total
Arrears	Current	Advance	Penalty	
0.00	62665.00	0.00	2558.00	65223.00

Property Tax

Purpose of Payment

Pay Mode	Chq./DD. Chn Date	Bank Name	Branch Name	Amount Rs. Pe.
Cheque 080835	14/8/2010	HDFC BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY THREE ONLY				Total Amount Paid
				65223.00

Amt. in Words Rs.:

Signature



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.

10180000059041

Date

16/8/2010

Counter

Shift

Center Code

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98651

Payee Details

Assmt No : 1180106488 (PTIN:22020100000115)

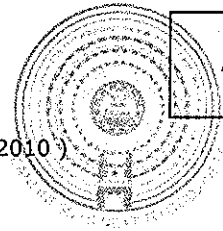
Name & Address

SMT. KOKILABEN J. KODAKIA

1-10-176/C, MAYURMARG

(From 01/04/2010 to 30/09/2010)

Property Tax



Arrears	Amount Paid			Total
	Current	Advance	Penalty	
0.00	62665.00	0.00	2558.00	65223.00

Purpose of Payment

[Empty Purpose of Payment box]

Pay Mode	Chq./DD. Chq/Date	Bank Name	Branch Name	Amount Rs. P.
Cheque 080834	14/8/2010	HDFC BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY THREE ONLY				Total Amount Paid
				65223.00

Amt. In Words Rs.:

[Handwritten signature]



Greater Hyderabad Municipal Corporation

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HYDERABAD
ON MISSION TOMORROW



Receipt No.
Date

10180000059043
16/8/2010

Counter
Shift
Center Code

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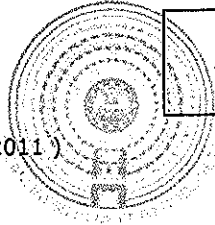
98655

Payee Details

Assmt No : 1160106488 (PFIN:22020100000115)

Name & Address

SMT. KOKILABEN J. KODAKIA
1-10-176/C, MAYURMARG
(From 01/04/2010 to 31/03/2011)



		Amount Paid			Total
Arrears	Current	Advance	Penalty		
0.00	65223.00	0.00	0.00	65223.00	

Property Tax

Purpose of Payment

[Empty box]

Pay Mode	Chq./DD Chqn Date	Bank Name	Branch Name	Amount Rs.
Cheque 085295	14/8/2010	HDFC BANK LTD		
SIXTY FIVE THOUSAND TWO HUNDRED TWENTY THREE ONLY				Total Amount Paid
				65223.00

Amt. In Words Rs.:

[Handwritten signature]