

Dt. 10.02.2012.

From:
Sri Gurudev Ashram,
5-4-187/3 &4/7/B,
Ranigunj,
M. G. Road,
Secunderabad – 500 003.

To,
The Deputy Municipal Commissioner,
Circle No.8,
Greater Hyderabad Municipal Corporation,
Secunderabad.

Dear Sir,

Sub: Payment of increased Property tax.

**Ref: 1. Premises No. 5-4-187/3 &4/7/B
2. PTIN : 118 050 2915**

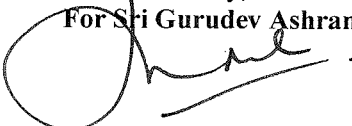
Please find enclosed herewith cheque bearing No.554412 dated 09.02.2012 drawn on HDFC Bank, S. D. Road, Secunderabad for **Rs.9,958/-** (Rupees Nine Thousand Nine Hundred and Fifty Eight only) towards payment of increased property tax up to 31.03.2012.

We have paid the above property tax by deleting the 25% U.C penalty which was imposed coercively. The building was constructed in the year 1967-68 by obtaining building permission from MCH vide file No. P/5999/EP2/67 and permit No.237/E of 1967 both dated 25.09.1967.

Ours is a charitable trust and we are regular tax payers. 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,
For Sri Gurudev Ashram,


(Soham Modi)

Encl: Cheque No. 554412 for Rs. 9,958/-.

*Received Cheque
to property tax 2012
20/2/2012*

Home	Dur Services	Payments/Bookings	Value Added Services	Enquiry	Others
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Mon, Feb 13, 2012

Property Tax Dues Details 2011-12

New PTIN/ASMT NO	: 1180502915	Old PTIN/ASMT No:	22820400400789
Circle	: 18		
Name	: SRI GURUDEV ASHRAM		
Door Number	: 5-4-187/3 & 4/7/B		
Locality	: RANIGUNJ		

Property Tax Due as on APR-2011

Arrears Tax		0
Arrears Tax Interest		0
Current Tax		55894
Adjustment		0
Total		55894

Payment Details

Date of Payment	Center of Payment	Mode of payment	Cheque Status	Amount
18-JUL-2011	Citizen Center	Cheque	Cleared	17715
17-NOV-2011	Bill Collector	Cheque	Cleared	17715
10-FEB-2012	Bill Collector	Cheque	Cleared	9958

Property Tax Due Half-Year Wise (As on Feb-2012)

Tax Details	Demand Year	Tax Amount (Rs)	Interest (Rs)	Total (Rs)	Cumulative Amount (from top) (Rs)
Current Tax	2011-2012-2	12183	0	12183	12183

Property Tax Due as on Feb-2012

Arrears Tax		0
Arrears Tax Interest		0
Current Tax		12183
Current Tax Interest		0
Advance		0
Total		12183

Property tax Pay Online

Amount	<input type="text" value="12183"/>
Card Type	Credit Card
Amount	<input type="button" value="Submit"/>

(-205/100)
Balance → 10506
10506
1677

* [Click Here for Building Usage And Measurement Details](#)

Greater Hyderabad
Municipal Corporation

CIRCLE NO :

PROPERTY TAX RECEIPT

OWNER DETAILS

PTIN :

NAME :

1180502915
SRI GURUDEV ASHRA

M

DOOR NO :

5-4-187/3 64/7/

B

LOCALITY :

RANIGUNJ

PHONE NO :

TAX DETAILS 9848194553

FINANCIAL YEAR	2011-2012
ARREAR AMT.	0
ARREAR INT.	0
CURRENT AMT.	20464
CURRENT INT.	1677
CHEQUE BOUNCE	0
CHRG (If Any)	0
TOTAL	22141

RECEIPT DETAILS 22141

R.NO :
REC. DT :
PA MODE : 100037100212085
CHQ/DD NO : 10-02-2012
CHQ/DD DT : CHEQUE
MICR CODE : 534412
REC.AMT.TYPE : 100212
REC.AMT : 500240003
PART PAY

BALANCE DETAILS 9950

BALANCE TAX :
ADVANCE AMT :

12103

SIGNATURE

GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL 50

2nd Half 2011-2012

Book No: 4750

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: _____
Date 12-11-2011

Circle No. Sec 18

Name : Sri Gurusudev Ashram

H.No. (Ward / Block / Door No.) : 5-4-187/3&4/7/B

PTIN / Assessment No. : 1180502915

Period 9-11-2011 : 1-10-2011 To 31-3-2012 DP

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>170337</u>	<u>HDFC Bank</u>	<u>Property tax</u>	-	<u>17715</u>	-	<u>17715</u>
Amount in words (<u>Seventeen thousand seven hundred and fifteen 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



హైదరాబాద్ 071/8080002310
GREATER HYDERABAD MUNICIPAL CORPORATION
 పౌర సేవా కేంద్రము
 CITIZENS' SERVICE CENTER CALL CENTRE 1100 Website : www.ghmc.gov.in
 PTIN: 228-2-04-004-00789



Receipt No. రసీదు నెం.
 Date తేదీ

SRI GURUDEV ASHRAM
 5-4-187/3 & 4/7/B
RANIGUNJ
 Property Tax

Counter
 Shift
 Center Code

Pavee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామ

Purpose of Payment చెల్లింపు కారణము

CHQ 429469 30-Jul-2008 HDFC BANK LTD USHA KIRAN 11810

PAY MODE	Chq/D.D. Chqn Date	Bank Name	Branch Name	Amount
	for year 2008-09		COMPLEX	Rs. 11810 Ps.
ONE ONE EIGHT ONE ZERO ONLY * Cheques subject to realisation Payment of this Bill does not preclude GHMC from rationalisation of Property Tax as per Rules during this Financial Year.				Total Amount Paid

Amt. in Words Rs.:

1st half

[Signature]
 Signature

YS HITECH (040) 307 3637/7522

GREATER HYDRABAD MUNICIPAL CORPORATION



ORIGINAL

Book No: 517

PROVISIONAL RECEIPT FOR CHEQUE

Receipt No: 047
Date 31-12-2008

Circle No. 3E
Name : Qumder Ashram
H.No. (Ward / Block / Door No.) : 5-6-187/3 & 4/7/B
PTIN / Assessment No. : 228 204 004 00789
Period : 2008-2009

Chq. / DD No. and Date	Name of the Bank/Branch	On Account of	Amount paid			
			Arrears	Current	Penalty	Total
<u>510005</u>	<u>State Bank of Hyderabad</u>	<u>Property tax</u>		<u>29525</u>		<u>29525</u>
Amount in words	<u>Twenty nine thousand five hundred and twenty five</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. 3E, GHMC



Receipt No. రసీదు నెం. **10180000111032** Counter
 Date తేదీ **18/7/2011** Shift
 Center Code

Payee Details చెల్లింపుదారు వివరములు **115333**

Name & Address పేరు & చిరునామ
 Assmt No : 1180502915 (PTIN:22820400400789)
SRI GURUDEV ASHRAM
 5-4-187/3 & 4/7/B,RANIGUNJ
 (From 01/04/2011 to 30/09/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	17715.00	0.00	0.00	17715.00

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 366895	16/7/2011	HDFC BANK LTD - USHA KIRAN COMPLEX		17715.00	
Total Amount Paid						

Amt. in Words Rs.: **SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY** **17715.00**

17715.00
 Signature



Receipt No. రసీదు నెం. **10180000070606**
 Date తేదీ **11/10/2010**

Counter
 Shift
 Center Code

001186

Payee Details చెల్లింపుదారు వివరములు
 Name & Address పేరు & చిరునామ
Assmt No :1180502915 (PTIN:22820400400789)
SRI GURUDEV ASHRAM
5-4-187/3 &4/7/B,RANIGUNJ
 (From 01/10/2010 to 31/03/2011)

Amount Paid				
Arrears	Current	Advance	Penalty	Total
0.00	17715.00	0.00	0.00	17715.00

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 178851	4/10/2010	HDFC BANK LTD - USHA KIRAN COMPLEX		17715.00	
Total Amount Paid						

Amt. in Words రు. **SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY**

17715.00

Signature