Modi Builders Methodist Complex

M G Road, Ranigunj
Secunderabad

All OK

Payment Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Apr-21	**SP-MODI SOHAM HUF**	**Payment**	PAY/10001	**90,925.00**	
6-Apr-21	**EMP-B Samson**	**Payment**	PAY/10002	**10,000.00**	
6-Apr-21	**SP-Shreyas Services**	**Payment**	PAY/10003	**10,437.00**	
6-Apr-21	**OTH-Methodist Complex Church**	**Payment**	PAY/10004	**2,76,203.00**	
6-Apr-21	**OIE-Methodist Complex Tenant Association**	**Payment**	PAY/10005	**24,092.00**	
6-Apr-21	**SP-Summit Sales LLP Common Expenses**	**Payment**	PAY/10006	**30.00**	
6-Apr-21	**TDS-7.5% on Rent**	**Payment**	PAY/10007	**22,395.00**	
6-Apr-21	**SIP- Interest on TDS**	**Payment**	PAY/10008	**677.00**	
6-Apr-21	**Output CGST 9%**	**Payment**	PAY/10009	**35,000.00**	
16-Apr-21	**SIP-Commercial Tax**	**Payment**	PAY/10010	**3,78,952.00**	
16-Apr-21	**SIP-Commercial Tax**	**Payment**	PAY/10011	**12,951.00**	
16-Apr-21	**SIP-Commercial Tax**	**Payment**	PAY/10012	**7,980.00**	
			Total:	**8,69,642.00**	

Modi Builders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

01-04-21

No. : **PAY/~~10109~~** 10001 Dated : **~~18-Mar~~-21**

Particulars	Amount
Account :	
SP-MODI SOHAM HUF	**90,925.00**
SP-MODI SOHAM HUF	**12.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being chque issued to Modi SOham HUF towards registration charges for SBI rental deed agreement against ch no:038569	
Amount (in words) :	
Indian Rupees Ninety Thousand Nine Hundred Thirty Seven Only	
	₹ 90,937.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Hyderabad.

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 09/03/2021, 01:33 PM

1040/2021

SRO Name: **1607 Hyderabad (R.O)** Receipt No: **1436** Receipt Date: **09/03/2021**

Name: **SOHAM MODI** CS No/Doct No: **1106 / 2021**
Transaction: **Lease Deed** Challan No: E-Challan No: **561YI6080321**
Chargeable Value: **4313000** DD No: DD Dt: Challan Dt: E-Challan Dt: **08-MAR-21**
Bank Name: Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				4615
Deficit Stamp Duty				86160
User Charges				150
Total:				90925

In Words: **RUPEES NINTY THOUSAND NINE HUNDRED TWENTY FIVE ONLY**

Prepared By: **RAVINDER**

Signature by SR
Joint Sub-Registrar-II
R.O. Hyderabad.

Lease Deed in favour of SBI – MBMC – DOC. NO.1040 /2021

Stamp Duty Paid Rs.	: 90,925/-
Ban Charges Paid Rs.	: 12/-
Incidental Expenses Rs.	: 7,500/-
Total Paid Rs.	: 98,437/-

As per the Lease Deed Stamp Duty borne equally i.e., 50: 50

50% of the Stamp duty Debit to MBMC	Rs. 49,219/-
50% of the Stamp duty Debit to SBI	Rs.49,218/-

APPROVED BY
1 2 MAR 2021
K. PRABHAKER REDDY
SR. MANAGER-C.R.

(K. Prabhakar Reddy)
Dt. 12/03/2021

Modi B[illegible]lers Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10060** Dated : **18-Mar-21**

Particulars		Debit	Credit
OIE-Registration Exp New Ref **JOU/10060** **49,219.00 Dr**	*Dr*	**49,219.00**	
CUST-State Bank of India (RENT)	*Dr*	**49,218.00**	
To SP-MODI SOHAM HUF			**98,437.00**
On Account of : Being amt spent towards Registration chagres of SBI rental agreement E challan no:561YI6080321, dt:8/3/21			
		₹ 98,437.00	**₹ 98,437.00**

Prepared by: lavanya.r

Approved by

Government of Telangana
Registration And Stamps Department

1040/202

Payment Details - Citizen Copy - Generated on 09/03/2021, 01:33 PM

SRO Name: 1607 Hyderabad (R.O) Receipt No: 1436 Receipt Date: 09/03/2021

Name: SOHAM MODI CS No/Doct No: 1106 / 2021
Transaction: Lease Deed Challan No: E-Challan No: 561YI6080321
Chargeable Value: 4313000 DD No: DD Dt: Challan Dt: E-Challan Dt: 08-MAR-21
Bank Name: Bank Branch:
E-Challan Bank Name: YESB E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				4615
Deficit Stamp Duty				86160
User Charges				150
Total:				90925

In Words: RUPEES NINTY THOUSAND NINE HUNDRED TWENTY FIVE ONLY

Prepared By: RAVINDER

Signature by SR
Joint Sub-Registrar-II
R.O. Hyderabad.

Lease Deed in favour of SBI – MBMC – DOC. NO.1040 /2021

Stamp Duty Paid Rs.	: 90,925/-
Ban Charges Paid Rs.	: 12/-
Incidental Expenses Rs.	: 7,500/-
Total Paid Rs.	: 98,437/-

As per the Lease Deed Stamp Duty borne equally i.e., 50: 50

50% of the Stamp duty Debit to MBMC	Rs. 49,219/-
50% of the Stamp duty Debit to SBI	Rs.49,218/-

APPROVED BY
1 2 MAR 2021
K. PRABHAKER REDDY
SR. MANAGER-C.R.

(K. Prabhakar Reddy)
Dt. 12/03/2021)

Modi Build… Methodist Complex (20-21)
… G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10001~~** 10002. Dated : **6-Apr-21**

Particulars	Amount
Account :	
EMP-B Samson	**10,000.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
BEing cheque issued to B samson towards salary for the month of march 2021 against ch no:038571	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: lavanya.r Approved by Receiver's Signature

Modi Build... Methodist Complex (20-21)
... G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10064**   Dated : **31-Mar-21**

Particulars		Debit	Credit
SAL-Salaries	*Dr*	**10,000.00**	
To EMP-B Samson			**10,000.00**
On Account of : Being on staff salary for the month of March 2021			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: lavanya.r

Approved by

Modi Builders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10002~~** 10003 Dated : **6-Apr-21**

Particulars	Amount
Account :	
SP-Shreyas Services	**10,437.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to Shreyas Services towards housekeeping charges for the month of march 2021 against bil no:327, ch no:038511	
Amount (in words) :	
Indian Rupees Ten Thousand Four Hundred Thirty Seven Only	
	₹ 10,437.00

Prepared by: lavanya.r Approved by Receiver's Signature

Modi B 'ders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10065** Dated : **31-Mar-21**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**10,596.00**	
To TDS-1.5% on Contract			**159.00**
To SP-Shreyas Services			**10,437.00**
On Account of : Being on housekeeping chagres for the month of March 2021 against billn o:327, dt:31/3/21			
		₹ 10,596.00	**₹ 10,596.00**

Prepared by: lavanya.r

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: Modi Builders Methodists Complex	Bill No.: 327 Month: March 2021
# 5-4-187/3 & 4, Soham Mansion,	Date: 31-03.21
M.G. Road, Secunderabad - 500003.	GSTIN: 36ACIFS6178F2ZP
GST No.	PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of March 2021	—	—	10596/-

APPROVED BY
02 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees in words: (Ten thousand five hundred and ninety six only.	Total Value	10596/-
Pay: 10596/-	Supervision@____%	—
	Grand Total	10596/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By:........ Dt: 02/04/21

APPROVED BY
09 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

M/S: Modi Builders Methodists Complex

Shreyas Services

Payment details for the Month of March 24

1. Sweeper : 01 : 8925/-

12% Service tariff : 1071/-

6% Compost cost : 600/-

Grand total : 10596/-

Pay : 10596/-

CHECKED
SECURITY/SUP.
By: ...... Dt: 02/04/24

Modi Build[illegible] Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10003** 4

Dated : **6-Apr-21**

Particulars	Amount
Account :	
OTH-Methodist Complex Church	**2,76,203.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to Methodist complex church towards church rent for the month of March 2021 against ch no:038512	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Six Thousand Two Hundred Three Only	
	₹ 2,76,203.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Builde(Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10066** Dated : **31-Mar-21**

Particulars		Debit	Credit
OIE-Methodist Church Rent	*Dr*	**2,98,598.00**	
To OTH-Methodist Complex Church			**2,98,598.00**
On Account of : Being on chruch rent for the month of March 2021			
		₹ 2,98,598.00	**₹ 2,98,598.00**

Prepared by: lavanya.r

Approved by

Modi Builde Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10067** Dated : **31-Mar-21**

Particulars		Debit	Credit
OTH-Methodist Complex Church	*Dr*	**22,395.00**	
To TDS-7.5% on Rent			**22,395.00**
On Account of : Being TDS @7.5% on 298598 for the month of March 2021			
		₹ 22,395.00	**₹ 22,395.00**

Prepared by: lavanya.r **Approved by**

IDBI BANK

MAHAVIR HOUSE
BASHEERBAGH SQUARE,HYDERABAD,TELANGANA (INDIA) Pin - 500029
IFSC : IBKL0000002

A/c Payee

VALID FOR THREE MONTHS ONLY

दिनांक Date 06042021
D D M M Y Y Y Y

Pay **The Executive Board of the Methodist Church in India A/c No:210200702** या धारक को Or Bearer

रुपये Rupees **Two Lakh Seventy Six Thousand Two Hundred Three Only** अदा करे।

₹ ****2,76,203.00**

A/C No: 0002651000003476

MODI BLDRS METHODIST CMPLX

Payable at Par at All IDBI Bank Branches

Please sign above

NORMAL / 25 / 5408 / 09-Aug-2019
SESHAASAI (C) / CTS - 2010

⑈038512⑈ 500259002⑆ 000200⑈ 30

5-87/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

Modi Builders Methodist Complex

To
The Executive Secretary,
Methodist Church in India,
Chapel Road,
HYDERABAD – 500 001.

Date: 06.04.2021

Dear Sir,

Sub: Payment of Rent as per the Tenancy Agreement dated 19-04-1988 – Reg.

* * *

We are herewith enclosed a Cheque bearing No.038512 Dt.06.04.2021 for Rs.2,76,203- (Rupees Two Lakhs Seventy Six thousand two hundered three Only) drawn on IDBI bank Ltd, Basheerbagh, Hyderabad – 5000029, in favor of **The Executive Board of The Methodist Church in India – Fund Account No. 210200702** towards Church rent for the month of March 2021.

Please acknowledge the receipt for the same.

Thanking you,

Yours faithfully,
For MODI BUILDERS METHODIST COMPLEX

SOHAM MODI
Partner

Modi Builders Methodist Complex (20-21)
G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/100045** | Dated : **6-Apr-21**

Particulars	Amount
Account :	
OIE-Methodist Complex Tenant Association	**24,092.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to Methodist complex tenant association towards maintenance for the month of March 2021 against ch no:038513	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Ninety Two Only	
	₹ 24,092.00

Ravi 20/04/2021.

Prepared by: lavanya.r | Approved by | Receiver's Signature

Modi Builders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/100056**

Dated : **6-Apr-21**

Particulars	Amount
Account :	
SP-Summit Sales LLP Common Expenses	**30.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to SSLLP-CommonExp towards india post of MBMC for methodist church doct against ch no:038514	
Amount (in words) :	
Indian Rupees Thirty Only	
	₹ 30.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

22/4.

Modi Builders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10068** Dated : **31-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**30.00**	
To SP-Summit Sales LLP Common Expenses			**30.00**
On Account of : Being amt spent towards india post of MBMC methodist church document & cheques			
		₹ 30.00	**₹ 30.00**

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar	Statement date	19/03/21
Prepared by	D. Shiva Shankar	Sign	Shiv
From period	10/03/21	To period	19/03/21

Sl No	Debit to company	Debit to project	Description of expense	Amount	enclo...	
1.	SOHAM	MODI	mee seva Check Power bill	25	☒Y ☐N	☐
2.	MPPL	MPPL	Samarjit Singh food Allowance	180	☐Y ☒N	☐Y ☒N
3.	MEHTA & MODI REALTY SURYAPET LLP		Rajan & CO Bill no:- 2658	140	☒Y ☐N	☐Y ☒N
4.	SOV LLP	SOV LLP	DECCAN CHRONICLE HOLDINGS LTD	3948	☒Y ☐N	☒Y ☐N
5.	SOV LLP	SOV LLP	Harsha ELECTRONICS	350	☒Y ☐N	☒Y ☒N
6.	G.V.R.C. PVT LTD.		ROYAL FRAMES & GIFTS Bill no:- 11065	260	☐Y ☒N	☐Y ☒N
7.	G.V.R.C. PVT LTD.		Rajan & CO Bill no:- 2637	360	☒Y ☐N	☐Y ☒N
8.	G.V.R.C. PVT. LTD.		Rajan & CO Bill no:- 2657	240	☒Y ☐N	☐Y ☒N
9.	G.V.D.C. PVT. LTD.		Raja & CO Bill no:- 1839	360	☒Y ☐N	☐Y ☒N
10.	M.B.M.C.		India post Document send	30	☐Y ☒N	☐Y ☒N
11.			Total:	5893/-		

Transfer to SS LLP common Expenses 30/-

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY		APPROVED BY	
Date:	19 MAR 2021	20/3	19 MAR 2021	

G. JAI KUMAR MANAGER-H.R. & ADMIN

SR. MANAGER-ACCOUNTS

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

CUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3 And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

M.B.M.C.
ABids

Voucher No. ______________

A/c. ______________ Date : 17/03/2021

Paid to India Post	Rs.	Ps.
towards Register Post of MBMC METHODIST	30	00
CHURCH Document & Cheque		
Rupees Thirty Rupees ~~one~~ only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	30	00

APPROVED BY
18 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by [signature]   Approved by [signature]   Receiver's Signature

भारतीय डाक
India Post

RN068381894IN IVR:8278068381894
RL SECUNDERABAD H.O <500003>
Counter No:3,17/03/2021,12:03
To:THE EXECUTIVE,METHODIST CHIRCH
PIN:500001, Hyderabad G.P.O.
From:MODI PROPERTIES,5-4-187/3&4
Wt:25gms
Amt:30.00(Cash)
<Track on www.indiapost.gov.in>

Modi Builders Methodist Complex (20-21)
M[illegible] Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10006~~** 10007 Dated : **6-Apr-21**

Particulars	Amount
Account :	
TDS-7.5% on Rent	**22,395.00**
TDS-1.5% on Contract	**159.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to IDBI bank towards TDS for the month of March 2021 against chn o:038515	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Five Hundred Fifty Four Only	
	₹ 22,554.00

Prepared by: lavanya.r Approved by Receiver's Signature

Modi Builders Methodist Complex (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/1~~0007~~** 10008 Dated : **6-Apr-21**

Particulars	Amount
Account :	
SIP-Interest on TDS	**677.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to IDBI towards int on TDS for the month of March 2021 against ch no:038516	
Amount (in words) :	
Indian Rupees Six Hundred Seventy Seven Only	
	₹ 677.00

Prepared by: lavanya.r Approved by Receiver's Signature

Modi Builders Methodist Complex (20-21)
G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10008~~** 10009

Dated : **6-Apr-21**

Particulars	Amount
Account :	
~~GST Payable~~ OutPut Cgst 9%	35,000 ~~70,000.00~~
SIP-Interest on TDS	**3,000.00**
OutPut Sgst 9%	35,000
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to IDBI Bank towards GST for the month of March 2021 against ch no:038518	
Amount (in words) :	
Indian Rupees Seventy Three Thousand Only	
	₹ 73,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

MODI BUILDERS METHODIST COMPLEX					
GST Sales Bills raised for the month of March 2021					
S NO	**Particular**	**Amount**	**GST Sales Invoice Amt**	**CGST**	**SGST**
1	Ascend Ia Telecom Infrastructure Pvt. Ltd	17,034	14,435.59	1299.20	1299.20
	Divya A Shah	1,248	1,057.63	95.19	95.19
		7,000	5,932.20	533.90	533.90
	Jyotsana ramesh chandra	2,496	2,115.25	190.37	190.37
2	Atul R Shah	1,248	1,057.63	95.19	95.19
3	Rajesh Parking	37,500	31,779.66	2860.17	2860.17
4	State Bank of India Rent Receivable	2,69,862	2,28,696.61	20582.69	20582.69
5	Premium Lifestyle & Fashion India Pvt.Ltd	1,19,770	1,01,500.00	9135.00	9135.00
	Total	4,56,158	3,86,575	34,791.71	34,791.71
			TOTAL GST	**69,583**	
			Late fee	3,417	
			GST PAYABLE	**73,000**	

Modi B ilders Methodist Complex
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10010** Dated : **16-Apr-21**

Particulars	Amount
Account :	
SIP-Commercial Tax	**3,78,952.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to commissioner GHMC towards property tax for the Year 2021-22 on HNO:5-9-190/101 against ch no:038521	
Amount (in words) :	
Indian Rupees Three Lakh Seventy Eight Thousand Nine Hundred Fifty Two Only	
	₹ 3,78,952.00

Prepared by: lavanya.r Approved by

Dt. 15.04.2021.

Sir,

Sub: Property Tax of MBMC to be paid on or before 04.04.2021

The following amounts are to be paid towards property tax of MBMC for the year 2021-22 after availing 5% tax rebate.

S. No	H. No	PTIN	Total Tax
1	5-9-190/101	1080512881	3,78,952
2	5-9-190/7/LGF	1080514179	12951
3	5-9-190/32/C	1080514160	7980
Total Property Tax payable			**3,99,883**

This is to be paid on or before 30th April 2021.

This is for your information.

Kanaka Rao

All cheques will be infavour of Commissioner, GHMC.

GHMC

SBI

A+ A A-

- GHMC Home
- ₹ Property Tax Payment
- Search Your Property Tax
- Print Receipts

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Property Tax Payment

i) Property Tax Details

PTIN NO : **1080512881**

Name : **MODI ENTERPRISES**

Door Number : **5-9-190/101** Locality : **ABIDS**

Circle : **14-Gosha Mahal**

Property Tax Dues FY 2021-22

Tax Details	Demand Year	Tax Amount (₹)	Interest(₹)	Total (₹)	Payment Status
Current Tax	2021-2022-1	199455	0	199455	**Part Cleared**
Current Tax	2021-2022-2	199455	0	199455	**Due**
	Total (₹)	**398910**	**0**	**398910**	

iii) Property Tax Amount to be Paid

Adjustment Amount from Previous Years(₹)

Tax Shown below is after Deducting of Adjustment Amount.	:	0
Arrear Tax(₹)	:	0
Arrear Interest(₹)	:	0
Current Tax(₹)	:	398897
Current Interest(₹)	:	0
Early Bird (5%) Rebate(₹)	:	19945
Cheque Bounce Penalty(₹)	:	0
Total Amount to Pay(₹)	:	378952

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 378952

Mobile No * +91 Email-Id*

iv) Select Payment Gateway

AXIS BANK

A+ A A- ≡

- GHMC Home
- ₹ Property Tax Payment
- Search Your Property Tax
- Print Receipts

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Property Tax Payment

i) Property Tax Details

PTIN NO : **1080514179**

Name : **MODI ENTER PRISES**

Door Number : **5-9-190/7/LGF** Locality : **ABIDS**

Circle : **14-Gosha Mahal**

Property Tax Dues FY 2021-22

Tax Details	Demand Year	Tax Amount (₹)	Interest(₹)	Total (₹)	Payment Status
Current Tax	2021-2022-1	6817	0	6817	**Part Cleared**
Current Tax	2021-2022-2	6817	0	6817	**Due**
	Total (₹)	**13634**	**0**	**13634**	

iii) Property Tax Amount to be Paid

Adjustment Amount from Previous Years(₹)

Tax Shown below is after Deducting of Adjustment Amount.	:	0
Arrear Tax(₹)	:	0
Arrear Interest(₹)	:	0
Current Tax(₹)	:	13633
Current Interest(₹)	:	0
Early Bird (5%) Rebate(₹)	:	682
Cheque Bounce Penalty(₹)	:	0
Total Amount to Pay(₹)	:	12951

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 12951

Mobile No * +91 Email-Id*

iv) Select Payment Gateway

AXIS BANK

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- GHMC Home
- ₹ Property Tax Payment
- Search Your Property Tax
- Print Receipts

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Property Tax Payment

i) Property Tax Details

PTIN NO : **1080514160**

Name : **MODI ENTERPRISES**

Door Number : **5-9-190/32/C** Locality : **ABIDS**

Circle : **14-Gosha Mahal**

Property Tax Dues FY 2021-22

Tax Details	Demand Year	Tax Amount (₹)	Interest(₹)	Total (₹)	Payment Status
Current Tax	2021-2022-1	4200	0	4200	**Due**
Current Tax	2021-2022-2	4200	0	4200	**Due**
	Total (₹)	**8400**	**0**	**8400**	

iii) Property Tax Amount to be Paid

Adjustment Amount from Previous Years(₹)		
Tax Shown below is after Deducting of Adjustment Amount.	:	0
Arrear Tax(₹)	:	0
Arrear Interest(₹)	:	0
Current Tax(₹)	:	8400
Current Interest(₹)	:	0
Early Bird (5%) Rebate(₹)	:	420
Cheque Bounce Penalty(₹)	:	0
Total Amount to Pay(₹)	:	7980

(Enter Working Email-Id to Receive Alerts)

Final Amount To Pay* 7980

Mobile No * +91

Email-Id*

iv) Select Payment Gateway

AXIS BANK

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హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER

Website : www.ghmc.gov.in, Helpline :**155304 / 21111111**

GHMC

3384997

రసీదు
RECEIPT

PAYMENT RECEIPT

Receipt No.రసీదు నెం.
Date తేది.

Receipt No: **100819042021131347**
Receipt Date: **19/04/21**

Counter
Shift
Center Code

Circle: **Head Office**

Payee Details చెల్లింపుదారు వివరములు

Name & Address
పేరు & చిరునామా

PTI No: **1080512881**
Name: **MODI ENTERPRISES**
Address: **5-9-190/101**
Locality: **ABIDS**

Purpose of Payment
చెల్లింపు కారణము

Property Tax Details

PAY MODE / Pay Mode	Chq./D.D. Chln No. / Cheque Number	Chq./D.D. Chln Date / Cheque Date	Bank Name / Bank Name	Branch Name / Branch Name	Amount Rs. / Total Amount Paid	Ps.
CHEQUE	038521	16/04/21	IDBI BANK LTD	BASHEERBAGH	378952.00	

Note: Tax will be cleared subject to realisation of Cheque.

Total Amount paid

Amt. in Words Rs. :

Modi Builders Methodist Complex
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10011**

Dated : **16-Apr-21**

Particulars	Amount
Account :	
SIP-Commercial Tax	**12,951.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to commissioner GHMC towards property tax for the Year 2021-22 on HNO:5-9-190/7/LGF against ch no:038522	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Fifty One Only	
	₹ 12,951.00

MD

Prepared by: lavanya.r

Approved by

Receiver's Signature

TDS

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
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CITIZEN SERVICE CENTER
Website : www.ghmc.gov.in, Helpline :155304 / 21111111

GHMC

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రసీదు
RECEIPT

PAYMENT RECEIPT

Receipt No. రసీదు నెం.
Date తేది.

Receipt No: 100819042021131912
Receipt Date: 19/04/21

Counter
Shift
Center Code

Circle: **Head Office**

Payee Details చెల్లింపుదారు వివరములు

Name & Address
పేరు & చిరునామా

PTI No: 1080514179
Name: MODI ENTER PRISES
Address: 5-9-190/7/LGF
Locality: ABIDS

Purpose of Payment
చెల్లింపు కారణము

Property Tax Details

PAY MODE	Chq./D.D. Chln No.	Chq./D.D. Chln Date	Bank Name	Branch Name	Amount Rs.	Ps.
Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Total Amount Paid	
CHEQUE	038522	16/04/21	IDBI BANK LTD	BASHEERBAGH	12951.00	

Note: Tax will be cleared subject to realisation of Cheque.

Total Amount paid

Amt. in Words Rs. :

Modi Builders Methodist Complex
M.G. Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10012**

Dated : **16-Apr-21**

Particulars	Amount
Account :	
SIP-Commercial Tax	**7,980.00**
Through :	
BANK-IDBI OD A/c	
On Account of :	
Being cheque issued to commissioner GHMC towards property tax for the Year 2021-22 on HNO:5-9-190/32/C against ch no:038523	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Eighty Only	
	₹ 7,980.00

Prepared by: lavanya.r

Approved by

MBMC

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము
GREATER HYDERABAD MUNICIPAL CORPORATION
CITIZEN SERVICE CENTER
Website : www.ghmc.gov.in, Helpline :155304 / 21111111

GHMC

3384999
రసీదు
RECEIPT

PAYMENT RECEIPT

Receipt No. రసీదు నెం.
Date తేది.

Receipt No: 100819042021132036
Receipt Date: 19/04/21

Counter
Shift
Center Code

Circle: **Head Office**

Payee Details చెల్లింపుదారు వివరములు

Name & Address
పేరు & చిరునామా

PTI No: 1080514160
Name: MODI ENTERPRISES
Address: 5-9-190/32/C
Locality: ABIDS

Purpose of Payment
చెల్లింపు కారణము

Property Tax Details

PAY MODE / Pay Mode	Chq./D.D. Chln No. / Cheque Number	Chq./D.D. Chln Date / Cheque Date	Bank Name / Bank Name	Branch Name / Branch Name	Amount Rs. / Total Amount Paid	Ps.
CHEQUE	038523	16/04/21	IDBI BANK LTD	BASHEERBAGH	7980.00	

Note: Tax will be cleared subject to realisation of Cheque.

Total Amount paid

Amt. in Words Rs. :