

Guntur Municipal Corporation

RECEIPT

Receipt No.: Date:

04/2023-24/2059 06-04-2023 07:25:35 Property Tax

Payee Details

Name & Address: SHAIK SHAFIULLA Assessment No.: 1021178543

70-17-1807/96, Revenue Ward 33,

Purpose:

Period : Paid From 01-04-2023 to 31-03-2024

Guntur

Amount Payable

Arrears	Current	Interest	Rebate	Total
0.00	8272.00	0.00	297.00	7975.00

Place of Payment:

SYSTEM

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch	
online	Transaction No: 70003824072023 Dated: 06-04-2023	NA	

Payment Details

Amount Paid (Rs.)									
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total			
0.00	8272.00	0.00	0.00	297.00	0.00	7975.00			
Balance									
0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Amount Paid (in words): Rupees Seven Thousand Nine Hundred Seventy Five Only

This is a computer generated receipt, signature is not required.

'Asking Bribe? Call 14400'

'ఎవరైనా లంచం అడిగిన అవినీతికి పాలుపడిన టోల్ ట్ఫీ నెంబర్ 14400 కు ఫిర్యాదు చేయండి'.