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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 9 0 0 0 *

12/02/2019 11:02:46

A.APPLICANT DETAILS

1	RECEIPT NO	B009000		
2	APPLICANT NAME *	M/S.CASA GRANDE LAUNDRYBOY PVT. LTD., REP. BY ITS AUTHORISED SIGNATORY. SUMANTH KRISHNA		
3	MOBILE NO*	9940039189		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.78/1,2,124/2, 3A, 125, 126/1 & 2 AND 127, NOLAMBUR VILLAGE, CHENNAI-600095.		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/21861/2018	DATE ON DC/FILE/LETTER*	28/01/2019
10	TOTAL DEMAND VALUE (IN RS)	48000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	48000.00	0.00	48000.00
TOTAL CURRENT PAYMENT RS.			48000.00

AMOUNT IN WORDS : FORTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	048630	11/02/2019	48000.00

Signature of Applicant

Signature of Bank Official

