



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

10/01/2017 03:01:08



A.APPLICANT DETAILS

1	RECEIPT NO	B003298		
2	APPLICANT NAME *	M.A.LAKHSMI (GPA)		
3	MOBILE NO*	9884489753		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.55, OLD DOOR NO.20, NEW DOOR NO.10, CRESCENT PARK STREET, T.NAGAR, CHENNAI-600017		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/11088/2016	DATE ON DC/FILE/LETTER*	04/11/2016
10	TOTAL DEMAND VALUE (IN RS)	17860.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3210.00	0.00	3210.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	14150.00	0.00	14150.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			17860.00

AMOUNT IN WORDS : SEVENTEEN THOUSANDS EIGHT HUNDREDS SIXTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		10/01/2017	500.00
2	DENA BANK	192315	07/01/2016	3210.00
3	DENA BANK	192361	17/01/2016	14150.00

Signature of Applicant

Signature of Bank Official

