

-667-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



01/12/2017 03:12:59



A.APPLICANT DETAILS

1	RECEIPT NO	B006133		
2	APPLICANT NAME *	M.DHILAKSHAN & OTHERS,EUROSPAN ARCHITECTS		
3	MOBILE NO*	9952675707		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.81,83/, BLOCK 1-B, NADUVANKARAI VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/015270/2017	DATE ON DC/FILE/LETTER*	24/11/2017
10	TOTAL DEMAND VALUE (IN RS)	7410.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	7410.00	0.00	7410.00
TOTAL CURRENT PAYMENT RS.			7410.00

AMOUNT IN WORDS : SEVEN THOUSANDS FOUR HUNDREDS TEN ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	597978	01/12/2017	7410.00

N. M. S.

Signature of Applicant



Signature of Bank Official

