



511



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/05/2018 02:05:57



* B 0 0 7 1 7 4 *

A. APPLICANT DETAILS

1	RECEIPT NO	B007174		
2	APPLICANT NAME *	D.V.NISHESH GUPTHA		
3	MOBILE NO*	9791177733		
4	EMAIL ADDRESS*	NISHESH.GDV@GMAIL.COM		
5	SITE ADDRESS*	PLOT NO.B-35, PART, 1ST MAIN ROAD, THIRUVENKADA NAGAR, T.S.NO.81, BLOCK NO.13, WARD-B, AMBATTUR VILLAGE, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/18066/2017	DATE ON DC/FILE/LETTER*	30/04/2018
10	TOTAL DEMAND VALUE (IN RS)	12510.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES	10400.00	0.00	10400.00
LAYOUT / SCRUTINY CHARGES	2110.00	0.00	2110.00
TOTAL CURRENT PAYMENT RS.			12510.00

AMOUNT IN WORDS : TWELVE THOUSANDS FIVE HUNDREDS TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18050244170355	02/05/2018	12510.00

P.C.M. Dream Kumar.

Signature of Applicant

