

445



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 7 7 4 9 *

19/07/2018 01:07:52

A.APPLICANT DETAILS

1	RECEIPT NO	B007749		
2	APPLICANT NAME *	P.KRUTHIVAS (GPA) OF S.PATTAMMAL & 2 OTHERS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	TNHB BLOCK NO.L-23, O.D.NO.57-60, N.D.NO.130,132,134 & 136, 10TH MAIN ROAD, 'AK' BLOCK, ANNA NAGAR, CHENNAI-40. T.S.NO.4/5, BLOCK NO.1, THIRUMANGALAM		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/8964/2018	DATE ON DC/FILE/LETTER*	13/07/2018
10	TOTAL DEMAND VALUE (IN RS)	0.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	1240.00	0.00	1240.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	10780.00	0.00	10780.00
TOTAL CURRENT PAYMENT RS.			12020.00

AMOUNT IN WORDS : TWELVE THOUSANDS TWENTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	NEFT/SAA58600297	18/07/2018	12020.00

U. Utthiraman

Signature of Applicant

Signature of Bank Official

