

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

07/09/2016 12:09:47



275

A.APPLICANT DETAILS

1	RECEIPT NO	B002240		
2	APPLICANT NAME *	R.KUMAR, CREATIONS		
3	MOBILE NO*	9944814780		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	ADYAR		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B1/4667/2016	DATE ON DC/FILE/LETTER*	24/08/2016
10	TOTAL DEMAND VALUE (IN RS)	700.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	700.00	0.00	700.00
TOTAL CURRENT PAYMENT RS.			700.00

AMOUNT IN WORDS : SEVEN HUNDREDS ONLY

PAYMENT MODE	CASH PAYMENT
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		07/09/2016	700.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official



RECEIPT NO B 003199



CMDA /Bank / File copy /Applicant Copy

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

Receipt Date	Monday, January 02, 2017	File Date	Friday, December 30, 2016
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Zone Details	GREATER CHENNAI CORPORATION		
Applicant Name	R. KUMAR PROPRIETOR OF M/S.CREATIONS		
Mobile No & email	9840220766	creationspromoters@gmail.com	
File. No./PPA No.	B1/4667/16		
Site Address	SASTRI NAGAR, ADYAR		

Remittance Particulars	Amount (Rs.)	
Charges for - Layout / Scrutiny Charges	590	00
Charges for - CMWSSB	13040	00
Charges for - FLAG DAY	500	00
Total Amount	14130	00

Amount in words RUPEES FORTEEN THOUSAND ONE HUNDRED AND THIRTY ONLY

Payment Mode RTGS / NEFT

S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	IOB	984234	30.12.2016	14130	00

Signature of Applicant

