



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

23/02/2017 11:02:57



A.APPLICANT DETAILS

1	RECEIPT NO	B003667		
2	APPLICANT NAME *	P.BHAVANI (GPOA)		
3	MOBILE NO*	9940496789		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.41 (WESTERN EXTENSION), DOOR NO.3/10, NANGANALLUR, 39TH STREET, NANGANALLUR, CHENNAI-600061.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/13732/2016	DATE ON DC/FILE/LETTER*	04/01/2017
10	TOTAL DEMAND VALUE (IN RS)	1075.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	1075.00	0.00	1075.00
TOTAL CURRENT PAYMENT RS.			1075.00

AMOUNT IN WORDS : ONE THOUSAND SEVENTY FIVE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBT	137984	21/02/2017	1075.00

S. Kumar

Signature of Applicant

Signature of Bank Official

