



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

08/11/2017 02:11:23



\* B 0 0 5 9 8 7 \*

### A. APPLICANT DETAILS

1	RECEIPT NO	B005987		
2	APPLICANT NAME *	TVL.D.C.BOTHRA & OTHERS		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.6/2B2, KATHIRVEDU VILLAGE, MADHAVARAM TALUK, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/1023/2017	DATE ON DC/FILE/LETTER*	07/11/2017
10	TOTAL DEMAND VALUE (IN RS)	90500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	74000.00	0.00	74000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	16500.00	0.00	16500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>90500.00</b>

AMOUNT IN WORDS : NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	382795	08/11/2017	16500.00
2	KVB	382796	08/11/2017	74000.00

Signature of Applicant



Signature of Bank Official

