

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



13/02/2017 02:02:23

A.APPLICANT DETAILS

1	RECEIPT NO	B003564		
2	APPLICANT NAME *	THIRU.G.MOORTHY (POA)		
3	MOBILE NO*	9840358748		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.569/8, ANNAMBEDU (THIRUNINRAVUR), AVADI TALUK, THIRUVALLUR DISTRICT, POONAMALLEE PANCHAYAT UNION.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11128/2016	DATE ON DC/FILE/LETTER*	01/02/2017
10	TOTAL DEMAND VALUE (IN RS)	21000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			21000.00

AMOUNT IN WORDS : TWENTY ONE THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	892359	13/02/2017	12000.00
2	VIJAYA BANK	892360	13/02/2017	9000.00

Signature of Applicant

Signature of Bank Official

