



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



30/11/2020 16:07

A. APPLICANT DETAILS

1	RECEIPT NO	B0017974		
2	APPLICANT NAME *	THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY LTD		
3	MOBILE NO*	7338999661		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 441/1C & 3C & 444/2C, KUNDRATHUR B VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR TOWN PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/11588/2020	DATE ON DC/FILE/LETTER*	27/11/2020
10	TOTAL DEMAND VALUE (IN RS)	8000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			8000.00

AMOUNT IN WORDS : EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	074764	30/11/2020	8000.00

RECEIVED FOR APPLICANT FILE COPY

P. Senthil Kumar

Signature of Applicant

Signature of Bank Official

