



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



30/11/2020 16:09

A. APPLICANT DETAILS

1	RECEIPT NO	B0017975		
2	APPLICANT NAME *	THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY LTD		
3	MOBILE NO*	7338999661		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 483/1A & 485/2B PART & 2CKUNDRATHUR 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*	LI/11589/2020	DATE ON DC/FILE/LETTER*	27/11/2020
10	TOTAL DEMAND VALUE (IN RS)	5000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	5000.00	0.00	5000.00
TOTAL CURRENT PAYMENT RS.			5000.00

AMOUNT IN WORDS : FIVE THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	074765	30/11/2020	5000.00

*P. Ramya Kumar*

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

