



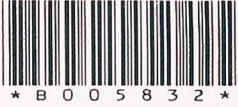
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

16/10/2017 12:10:56



* B 0 0 5 8 3 2 *

A.APPLICANT DETAILS

1	RECEIPT NO	B005832		
2	APPLICANT NAME *	THIRU.K.RAKESH KUMAR		
3	MOBILE NO*	9841743266		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.182/2, THIRUNINDRAVUR 'A' VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, THIRUNINDRAVUR TOWN PANCHAYAT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUNINDRAVUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11745/2016	DATE ON DC/FILE/LETTER*	12/10/2017
10	TOTAL DEMAND VALUE (IN RS)	49500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	31000.00	0.00	31000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	18500.00	0.00	18500.00
TOTAL CURRENT PAYMENT RS.			49500.00

AMOUNT IN WORDS : FORTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	597696	16/10/2017	18500.00
2	INDIAN BANK	597697	16/10/2017	31000.00

Signature

Signature of Applicant

