



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



08/12/2016 03:12:18

A.APPLICANT DETAILS

1	RECEIPT NO	B002997		
2	APPLICANT NAME *	M.V.SENTHIL KUMAR & M.VIJAYA		
3	MOBILE NO*	9840358748		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	MUGALIVAKKAM		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12027/2016	DATE ON DC/FILE/LETTER*	07/12/2016
10	TOTAL DEMAND VALUE (IN RS)	16500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			16500.00

AMOUNT IN WORDS : SIXTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		08/12/2016	500.00
2	KVB	419795	08/12/2016	3000.00
3	KVB	419796	08/12/2016	13000.00

<p align="center"><i>Senthil</i> 8/12/16</p> <hr/> <p align="center">Signature of Applicant</p>	<p align="center">RECEIVED 08 DEC 2016 INDUSIND BANK CHENNAI T. NAGAR</p> <hr/> <p align="center">Signature of Bank Official</p>
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