



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

13/01/2017 12:01:02



\* B 0 0 3 3 3 5 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B003335		
2	APPLICANT NAME *	THIR.P.S.REDDY (GPA) ON BEHALF OF YERRAM REDDY SRINIVASALU REDDY & CHANDRASEKARA REDDY		
3	MOBILE NO*	9940166727		
4	EMAIL ADDRESS*	PANKAJ1995@GMAIL.COM		
5	SITE ADDRESS*	S.NO.116/1 & 3, PERUNGALATHUR VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13007/2016	DATE ON DC/FILE/LETTER*	06/01/2017
10	TOTAL DEMAND VALUE (IN RS)	11400.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8500.00	0.00	8500.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	2400.00	0.00	2400.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>11400.00</b>

AMOUNT IN WORDS : ELEVEN THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		13/01/2017	500.00
2	BOB	539413	13/01/2017	2400.00
3	BOB	539414	13/01/2017	8500.00

[Handwritten Signature]

**Signature of Applicant**

