

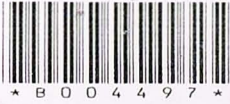


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

15/05/2017 02:05:11



\* B 0 0 4 4 9 7 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B004497		
2	APPLICANT NAME *	THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY		
3	MOBILE NO*	9941853533		
4	EMAIL ADDRESS*	POOJA.ESTATES90@GMAIL.COM		
5	SITE ADDRESS*	KUNDRATHUR VILLAGE, PALLAVARAM 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*	L1/13855/2016	DATE ON DC/FILE/LETTER*	12/05/2017
10	TOTAL DEMAND VALUE (IN RS)	1245000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	790000.00	0.00	790000.00
LAYOUT / SCRUTINY CHARGES	35000.00	0.00	35000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	420000.00	0.00	420000.00
TOTAL CURRENT PAYMENT RS.			1245000.00

AMOUNT IN WORDS : TWELVE LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D. NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	006994	15/05/2017	790000.00
2	AXIS BANK	006995	15/05/2017	420000.00
3	AXIS BANK	006996	15/05/2017	35000.00

G.R.

Signature of Applicant

Signature of Bank Official

