



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



09/02/2018 12:02:23

A.APPLICANT DETAILS

1	RECEIPT NO	B006628		
2	APPLICANT NAME *	M.PANNEERSELVAM		
3	MOBILE NO*	9840085777		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.279/1C2 & 1C3, PAZHANTHANDALAM VILLAGE, SRIPERUMBADUR TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/14211/2017	DATE ON DC/FILE/LETTER*	07/02/2018
10	TOTAL DEMAND VALUE (IN RS)	13000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7500.00	0.00	7500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	5500.00	0.00	5500.00
TOTAL CURRENT PAYMENT RS.			13000.00

AMOUNT IN WORDS : THIRTEEN THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	328609	09/02/2018	7500.00
2	BANK OF BARODA	328610	09/02/2018	5500.00

P. Arun Kumar

Signature of Applicant

Signature of Bank Official

