



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



23/01/2017 04:01:28

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|------------------------|-------------------------|------------|
| 1 | RECEIPT NO | B003397 | | |
| 2 | APPLICANT NAME * | M/S. S.P.HOMES PVT LTD | | |
| 3 | MOBILE NO* | 9677635317 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO.103/2B | | |
| 6 | A LOCAL BODIES ZONE DETAILS | MUNICIPALITIES | | |
| 7 | MUNICIPALITIES | THIRUVERKADU | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/14496/2016 | DATE ON DC/FILE/LETTER* | 18/01/2017 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 7500.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------------------------|----------|-------------|-------------------|
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 7000.00 | 0.00 | 7000.00 |
| OTHERS 2- PLEASE SPECIFY- FLAG DAY | 500.00 | 0.00 | 500.00 |
| TOTAL CURRENT PAYMENT RS. | | | 7500.00 |

AMOUNT IN WORDS : SEVEN THOUSANDS FIVE HUNDREDS ONLY

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

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | CASH | | 23/01/2017 | 500.00 |
| 2 | CUB | 459687 | 20/01/2017 | 7000.00 |

Signature of Applicant

Signature of Bank Official

