



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 3 7 7 7 *

06/03/2017 11:03:57

A.APPLICANT DETAILS

1	RECEIPT NO	B003777		
2	APPLICANT NAME *	T.KANNAN		
3	MOBILE NO*	9092749261		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO:63/2 OF MINJUR VILLAGE,PONERI TALUK,THIRUVALLUR DISTRICT,MINJUR TOWN PANCHAYAT LIMIT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MINJUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/14915/2016	DATE ON DC/FILE/LETTER*	01/03/2017
10	TOTAL DEMAND VALUE (IN RS)	7500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	4500.00	0.00	4500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
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	UNION BANK OF INDIA	326668	06/03/2016	4500.00
2	UNION BANK OF INDIA	326669	06/03/2016	3000.00

T. Kannan

Signature of Applicant



Signature of Bank Official

