



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

31/10/2018 12:10:47



A.APPLICANT DETAILS

1 RECEIPT NO B008373

2 APPLICANT NAME * THE CHIEF EXECUTIVE OFFICER, THE CHENNAI METROPOLITAN HOUSING SOCIETY LTD

3 MOBILE NO* 9042780706

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.469/1PT & 477/2PT, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.

6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS

7 TOWN PANCHAYATS KUNDRATHUR

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* L1/15269/2018 DATE ON DC/FILE/LETTER* 12/10/2018

10 TOTAL DEMAND VALUE (IN RS) 5500.00

D.REMITTANCE PARTICULARS*

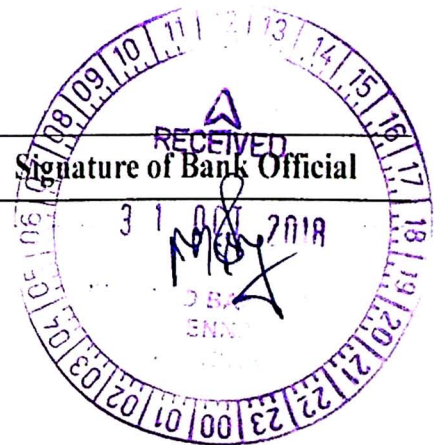
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	5500.00	0.00	5500.00
TOTAL CURRENT PAYMENT RS.			5500.00

AMOUNT IN WORDS : FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	175936	29/10/2018	5500.00

Signature of Applicant



*Plan only
Retake*