



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 8 3 7 4 *

TRANSACTION DATE & TIME : 31/10/2018 12:10

A.APPLICANT DETAILS

1	RECEIPT NO	B008374		
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/IPT, 470PT & 477/2PT, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	LI/15270/2018	DATE ON DC/FILE/LETTER*	12/10/2018
9	TOTAL DEMAND VALUE (IN RS)	4000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- LAYOUT PREPARATION	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			4000.00

AMOUNT IN WORDS : FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	175935	29/10/2018	4000.00

Signature of Applicant

Signature of Bank Official

