



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank



TRANSACTION DATE & TIME : 12/11/2018 12:11

**A. APPLICANT DETAILS**

1	RECEIPT NO	B008421		
2	APPLICANT NAME *	THE CHIEF EXECUTIVE OFFICER, THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY LTD.		
3	MOBILE NO*	044-2535494		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.477/2PT,485/2APT, & 485/2BPT,KUNDRATHUR VILLAGE,PALLAVARAM TALUK,KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	LI/15272/2018	DATE ON DC/FILE/LETTER*	30/10/2018
9	TOTAL DEMAND VALUE (IN RS)	4000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- LAYOUT PREPARATION CHARGES	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	UNION BANK OF INDIA	175959	01/11/2018	4000.00

*G. Rajeshan*

**Signature of Applicant**

*[Signature]*

**Signature of Bank Official**

