



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 8 4 2 2 \*

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

## A.APPLICANT DETAILS

1	RECEIPT NO	B008422		
2	APPLICANT NAME *	THE CHIEF EXECUTIVE OFFICER, THE CHENNAI METROPOLITAN CO-OPERATIVE HOUSING SOCIETY LTD.		
3	MOBILE NO*	044-25325494		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.448/1PT,& 449/1PT,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/15273/2018	DATE ON DC/FILE/LETTER*	29/10/2018
9	TOTAL DEMAND VALUE (IN RS)	4500.00		

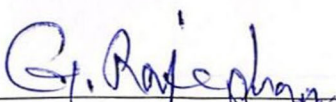
## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- LAYOUT PREPARATION CHARGES	4500.00	0.00	4500.00
TOTAL CURRENT PAYMENT RS.			4500.00

AMOUNT IN WORDS : FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK OF INDIA	175962	01/11/2018	4500.00

  
Signature of Applicant

  
Signature of Bank Official

