



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



12/11/2018 12:11:35

A.APPLICANT DETAILS

1	RECEIPT NO	B008424		
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.483/1A,PT,485/2APT,2B PT,&2C PT,KUNDRATHUR VILLAGE,PALLAVARAM TALUK,KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/15275/2018	DATE ON DC/FILE/LETTER*	30/10/2018
10	TOTAL DEMAND VALUE (IN RS)	3500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3500.00	0.00	3500.00
TOTAL CURRENT PAYMENT RS.			3500.00

AMOUNT IN WORDS : THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK OF INDIA	175961	01/11/2018	3500.00


Signature of Applicant


Signature of Bank Official
12 NOV 2018
INDUSIND BANK
CHENNAI
3.1.1.00

