



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

22/10/2019 03:10:50



\* B 0 0 1 4 5 1 3 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B0014513		
2	APPLICANT NAME *	A.AMUDHA		
3	MOBILE NO*	9444450241		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.457/1, THIRUNINRAVUR 'B' VILLAGE, AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/15314/2019	DATE ON DC/FILE/LETTER*	21/10/2019
10	TOTAL DEMAND VALUE (IN RS)	19000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			19000.00

AMOUNT IN WORDS : NINETEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	327678	22/10/2019	4000.00
2	SBI	327677	22/10/2019	15000.00

*for G. Anand*  
Signature of Applicant

