



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



01/04/2019 03:04:10

A. APPLICANT DETAILS

1 RECEIPT NO B0010369
 2 APPLICANT NAME * T.M.MATHEW, T.M. ENTERPRISES(SHEELA MATHEW)
 3 MOBILE NO* 9080146075
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.221/2 & 3, 222/1, 3A, 3B & 3C, PAKKAM VILLAGE, THIRUVALLUR TALUK.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS THIRUVALLUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/15540/2018 DATE ON DC/FILE/LETTER* 28/03/2019
 10 TOTAL DEMAND VALUE (IN RS) 115000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	70000.00	0.00	70000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	45000.00	0.00	45000.00
TOTAL CURRENT PAYMENTS RS.			115000.00

AMOUNT IN WORDS : ONE LAKH FIFTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	001574	30/03/2019	45000.00
2	IDBI BANK	001575	30/03/2019	70000.00

Signature of Applicant

