



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 8 3 6 9 \*

30/10/2018 03:10:34

### A.APPLICANT DETAILS

1	RECEIPT NO	B008369		
2	APPLICANT NAME *	P.LAKSHMI		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.375, GERUGAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/17075/2018	DATE ON DC/FILE/LETTER*	29/10/2018
10	TOTAL DEMAND VALUE (IN RS)	14000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	5000.00	0.00	5000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>14000.00</b>

AMOUNT IN WORDS : FORTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	357264	30/10/2018	5000.00
2	CANARA BANK	357266	30/10/2018	9000.00

**Signature of Applicant**



**Signature of Bank Official**