



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 8 9 9 4 *



11/02/2019 03:02:47

A.APPLICANT DETAILS

1	RECEIPT NO	B008994		
2	APPLICANT NAME *	R.VIJAY & R.GEETHA		
3	MOBILE NO*	9940242924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.37/1B, MANAPAKKAM VILLAGE, ALANDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/17425/2018	DATE ON DC/FILE/LETTER*	08/02/2019
10	TOTAL DEMAND VALUE (IN RS)	64500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	14000.00	0.00	14000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			64500.00

AMOUNT IN WORDS : SIXTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	038610	11/02/2019	14000.00
2	SBI	038609	11/02/2019	50000.00
3	CASH		11/02/2019	500.00

[Handwritten Signature]
Signature of Applicant

RECEIVED
Signature of Bank Official

