



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/10/2018 01:10:35



A. APPLICANT DETAILS

1 RECEIPT NO B008273
 2 APPLICANT NAME * M/S.FUTURA POLYESTERS LTD
 3 MOBILE NO* 9841099940
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PPD/L.O.NO.24/2015,S.NOS.22,23,24,25.....68,69,70&71,CHINNA SEKKADU VILLAGE, THIRUVOTTIYUR TALUK,THIRUVALLUR DISTRICT.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/18228/2018 DATE ON DC/FILE/LETTER* 11/10/2018
 10 TOTAL DEMAND VALUE (IN RS) 87000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	87000.00	0.00	87000.00
TOTAL CURRENT PAYMENT RS.			87000.00

AMOUNT IN WORDS : EIGHTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	146156	12/10/2018	87000.00

Signature of Applicant

