



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

17/10/2018 04:10:21



### A. APPLICANT DETAILS

1	RECEIPT NO	B008299		
2	APPLICANT NAME *	M/S.ASHOK NANDAVANAM PROPERTIRES PVT. LTD.,		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	ANNA NAGAR, CHENNAI-102		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR a PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/1866/2018	DATE ON DC/FILE/LETTER*	16/10/2018
10	TOTAL DEMAND VALUE (IN RS)	56500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	44000.00	0.00	44000.00
LAYOUT / SCRUTINY CHARGES	14000.00	0.00	14000.00
TOTAL CURRENT PAYMENT RS.			58000.00

AMOUNT IN WORDS : FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK LTD	617243	16/02/2018	44000.00
2	KARNATAKA BANK	617244	16/10/2018	14000.00

Signature of Applicant



Signature of Bank Official

