



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

13/09/2019 02:09:03



A. APPLICANT DETAILS

1	RECEIPT NO	B0013991		
2	APPLICANT NAME *	M/S.FUTURA POLYESTERS LTD		
3	MOBILE NO*	9840615159		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.24PT, 25PT, 62PT & 63PT, CHINNASEKKADU VILLAGE, THIRUVOTTIYUR TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/19443/2018	DATE ON DC/FILE/LETTER*	16/11/2018
10	TOTAL DEMAND VALUE (IN RS)	2000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			2000.00

AMOUNT IN WORDS : TWO THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TAICO BANK	167012	13/09/2019	2000.00

Signature of Applicant

Signature of Bank Official

