



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank



19/02/2019 02:02:47

**A.APPLICANT DETAILS**

1	RECEIPT NO	B009129		
2	APPLICANT NAME *	M/S.SOBHA LIMITED		
3	MOBILE NO*	9788859510		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PPD/L.O.NO.47/2017, 206/1PT & 23IPT, VENGAIVASAL VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/19555/2018	DATE ON DC/FILE/LETTER*	15/02/2019
10	TOTAL DEMAND VALUE (IN RS)	5000.00		

**D.REMITTANCE PARTICULARS\***

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

**AMOUNT IN WORDS : FIVE THOUSANDS ONLY**

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	`013505	19/02/2019	5000.00

  

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**Signature of Applicant**

  

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**Signature of Bank Official**

