



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

06/08/2019 01:08:34



A. APPLICANT DETAILS

1	RECEIPT NO	B0013423		
2	APPLICANT NAME *	SSM BUILDERS & PROMOTERS		
3	MOBILE NO*	9444393243		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	SSM NAGAR, PUTHUR ROAD, ALAPAKKAM, NEW PERUNGALATHUR, CHENNAI-600063.		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20105/2018	DATE ON DC/FILE/LETTER*	13/12/2018
10	TOTAL DEMAND VALUE (IN RS)	6765.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	6765.00	0.00	6765.00
TOTAL CURRENT PAYMENT RS.			6765.00

AMOUNT IN WORDS : SIX THOUSANDS SEVEN HUNDREDS SIXTY FIVE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	209240	05/08/2019	6765.00

G. S. S. S.
6/8/2019

Signature of Applicant

