



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

31/12/2019 12:34



A.APPLICANT DETAILS

1	RECEIPT NO	B0015393		
2	APPLICANT NAME *	J.ASHWIN		
3	MOBILE NO*	9789000002		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.410/2, 410/5 & 428, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20490/2019	DATE ON DC/FILE/LETTER*	30/12/2019
10	TOTAL DEMAND VALUE (IN RS)	3500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3500.00

AMOUNT IN WORDS : THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	500614	31/12/2019	3000.00
2	CASH		31/12/2019	500.00

Signature of Applicant

