



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 1 5 8 2 1 *

07/02/2020 11:19

A.APPLICANT DETAILS

1	RECEIPT NO	B0015821		
2	APPLICANT NAME *	TVL. SWETHA BHANDARI & SUNIL BHANDARI		
3	MOBILE NO*	9677055555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.136/3 & 142/2, ARASANKAZHANI VILLAGE, TAMBRAM TALUK, KANCHEEPURAM DIS		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20638/2019	DATE ON DC/FILE/LETTER*	03/02/2020
10	TOTAL DEMAND VALUE (IN RS)	240000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OPEN SPACE RESERVATION CHARGES	240000.00	0.00	240000.00
TOTAL CURRENT PAYMENT RS.			240000.00

AMOUNT IN WORDS : TWO LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE **NEFT/RTGS**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBR52020020400542816	04/02/2020	240000.00

[Handwritten Signature]

Signature of Applicant

