



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

10/06/2019 04:06:04



### A. APPLICANT DETAILS

1	RECEIPT NO	B0012157		
2	APPLICANT NAME *	DEVI & E.RANJITHKUMAR		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	NADUVEERAPATTU VILLAGE, SRIPERUMBADUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/2071/2019	DATE ON DC/FILE/LETTER*	10/06/2019
10	TOTAL DEMAND VALUE (IN RS)	127000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	92000.00	0.00	92000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	35000.00	0.00	35000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>127000.00</b>

AMOUNT IN WORDS : ONE LAKH TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	101385	10/06/2019	35000.00
2	AXIS BANK	101384	10/06/2019	92000.00

Signature of Applicant



Signature of Bank Official

