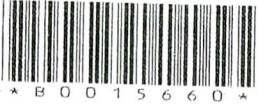




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

28/01/2020 12:51



A. APPLICANT DETAILS

1 RECEIPT NO B0015660
 2 APPLICANT NAME * K.RAJAVELU
 3 MOBILE NO* 9841743266
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.181/1B1 & 1B2 THIRUNIDRAVUR 'A' VILLGE, AVADI TALUK,
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS THIRUNINDRAVUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/20887/2019 DATE ON DC/FILE/LETTER* 27/01/2020
 10 TOTAL DEMAND VALUE (IN RS) 28500.00

D. REMITTANCE PARTICULARS*

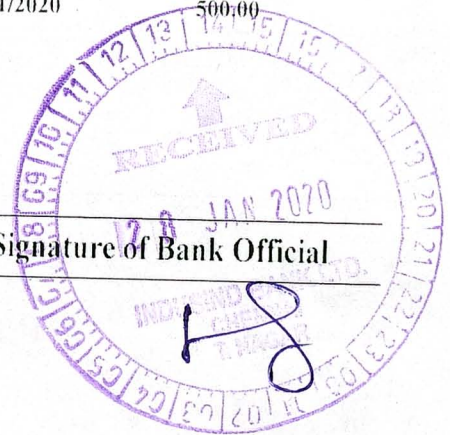
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	13000.00	0.00	13000.00
TOTAL CURRENT PAYMENT RS.			28500.00

AMOUNT IN WORDS : TWENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	499205	28/01/2020	15000.00
2	IOB	499204	28/01/2020	13000.00
3	CASH		28/01/2020	500.00

Signature of Applicant



Signature of Bank Official

