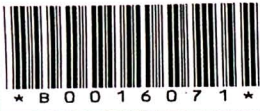




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



28/02/2020 16:42

A.APPLICANT DETAILS

1	RECEIPT NO	B0016071		
2	APPLICANT NAME *	M/S SOUNDARAPANDIAN BONE & JOINT HOSPITAL		
3	MOBILE NO*	9962209816		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.156/1, NEDUNGUNDRAM VILLAGE, CHENGALPET TALUK, KANCHEEPURAM DIST,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/21361/2019	DATE ON DC/FILE/LETTER*	24/02/2020
10	TOTAL DEMAND VALUE (IN RS)	22000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			22000.00

AMOUNT IN WORDS : TWENTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	405517	26/02/2020	6000.00
2	FEDERAL BANK	405516	26/02/2020	16000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

