



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

02/06/2020 15:44



A. APPLICANT DETAILS

1	RECEIPT NO	B0016453		
2	APPLICANT NAME *	M.NARESH KANKARIA GPA		
3	MOBILE NO*	9444073651		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.52/2& 59/1B, KOLAPAKKAM VILLAGE, KUNDRATHUR 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*	L1/2436/2020	DATE ON DC/FILE/LETTER*	01/06/2020
10	TOTAL DEMAND VALUE (IN RS)	28000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			28000.00

AMOUNT IN WORDS : TWENTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	260082	02/06/2020	12000.00
2	INDIAN BANK	260081	02/06/2020	16000.00

RECEIVED FOR
APPLICANT AND FILE COPY

M. Nareesh

Signature of Applicant

