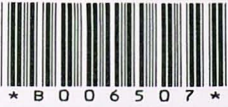




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



29/01/2018 02:01:53



* B 0 0 6 5 0 7 *

A. APPLICANT DETAILS

1	RECEIPT NO	B006507		
2	APPLICANT NAME *	M/S.S.E.A.INFRA & ELEPHANTINE BUILDERS PVT. LTD.,		
3	MOBILE NO*	9962399529		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.552/2D1,2G,560/5C,772/3A1PT,3BPT,3CPT,773/1PT,2PT,774/2A,2BPT & 775/1A1BPT, KUTHAMBAKKAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/3449/2017	DATE ON DC/FILE/LETTER*	24/01/2018
10	TOTAL DEMAND VALUE (IN RS)	53000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30500.00	0.00	30500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	22500.00	0.00	22500.00
TOTAL CURRENT PAYMENT RS.			53000.00

AMOUNT IN WORDS : FIFTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	058982	29/01/2018	22500.00
2	INDIAN BANK	058983	29/01/2018	30500.00


Signature of Applicant


Signature of Bank Official

