



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

04/07/2019 04:07:19



A. APPLICANT DETAILS

1 RECEIPT NO B0012707
 2 APPLICANT NAME * THIRU.T.MANIVANNAN, FOR HIMSELF & GPA ON BEHALF OF THIRU.M.KUMARAGURUBARAN
 3 MOBILE NO* 9500150123
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.20/2A& 2B, SIRUNIAM VILLAGE, PONNERI TALUK, THIRUVALLUR DT,
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS SHOLAVARAM
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/4157/2019 DATE ON DC/FILE/LETTER* 02/07/2019
 10 TOTAL DEMAND VALUE (IN RS) 100000.00

D. REMITTANCE PARTICULARS*

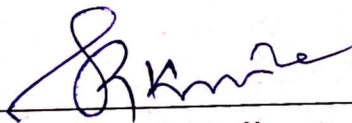
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	58000.00	0.00	58000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	42000.00	0.00	42000.00
TOTAL CURRENT PAYMENT RS.			100000.00

AMOUNT IN WORDS : ONE LAKH ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*014994	03/07/2019	42000.00
2	HDFC BANK	*014993	03/07/2019	58000.00


Signature of Applicant

