



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



09/07/2018 02:07:03

A. APPLICANT DETAILS

1	RECEIPT NO	B007661		
2	APPLICANT NAME *	M/S.CASA GRAND BUILDER PVT. LTD., REP. BY ITS AUTHORIZED SIGNATORY S.R.AMUDHASEKARAN, POA ON BEHALF OF AL.SUBBIAH & AL.ALAMELU		
3	MOBILE NO*	9500078364		
4	EMAIL ADDRESS*	KALAIVANIS@CASAGRAND.COM		
5	SITE ADDRESS*	S.NO.390/2PT & 391/2PT, THIRUMUDIVAKKAM VILLAGE, PALLAVARAM 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*	L1/4578/2018	DATE ON DC/FILE/LETTER*	05/07/2018
10	TOTAL DEMAND VALUE (IN RS)	3500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3500.00	0.00	3500.00
TOTAL CURRENT PAYMENT RS.			3500.00

AMOUNT IN WORDS : THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	047464	06/07/2018	3500.00

Signature of Applicant

