



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

04/04/2019 02:04:28



### A. APPLICANT DETAILS

1	RECEIPT NO	B0010512		
2	APPLICANT NAME *	M.NARESH KANKARIYA		
3	MOBILE NO*	9444073651		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.219, RENDAMKATTALAI VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/4734/2019	DATE ON DC/FILE/LETTER*	02/04/2019
10	TOTAL DEMAND VALUE (IN RS)			17000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			17000.00

AMOUNT IN WORDS : SEVENTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	141131	03/04/2019	10000.00
2	IOB	141132	03/04/2019	7000.00

Signature of Applicant

