



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

25/04/2019 06:04:10



A. APPLICANT DETAILS

1 RECEIPT NO B0011055
 2 APPLICANT NAME* R.SANGEETHA
 3 MOBILE NO* 6381025285
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.509/1A1B, KUNDRATHUR VILLAGE, PALLAVARAM TALUK,
 KANCHEEPURAM DISTRICT,
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS KUNDRATHUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/5023/2019 DATE ON DC/FILE/LETTER* 23/04/2019
 10 TOTAL DEMAND VALUE (IN RS) 15000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	5000.00	0.00	5000.00
TOTAL CURRENT PAYMENT RS.			15000.00

AMOUNT IN WORDS : FIFTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	982341	25/04/2019	5000.00
2	INDIAN BANK	982342	25/04/2019	10000.00

Signature of Applicant

