



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 7 5 2 6 \*

22/06/2018 02:06:11

### A.APPLICANT DETAILS

1	RECEIPT NO	B007526		
2	APPLICANT NAME *	C.VINOTHKUMAR & C.VIDYASHANKAR		
3	MOBILE NO*	9444404053		
4	EMAIL ADDRESS*	SHANKARCV54@GMAIL.COM		
5	SITE ADDRESS*	S.NO.205PT, T.S.NO.2/1, BLOCK NO.31, WARD-A, MADHAVARAM VILLAGE, MADHAVARAM TALUK, THIRUVALLUR.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5121/2018	DATE ON DC/FILE/LETTER*	19/06/2018
10	TOTAL DEMAND VALUE (IN RS)	457000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	360000.00	0.00	360000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	97000.00	0.00	97000.00
TOTAL CURRENT PAYMENT RS.			457000.00

AMOUNT IN WORDS : FOUR LAKHS FIFTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N173180568522845	22/06/2018	360000.00
2	HDFC BANK	N173180568524814	22/06/2018	97000.00

*Signature*

Signature of Applicant



Signature of Bank Official

