



06/02/2018 02:02:06

A.APPLICANT DETAILS

1	RECEIPT NO	B006595		
2	APPLICANT NAME *	S.GAYATHRI GPOA OF K.NIRANJANAIIYA		
3	MOBILE NO*	9962835921		
4	EMAIL ADDRESS*	KOURAM@YAHOO.COM		
5	SITE ADDRESS*	S.NO.104/2 PART, MEPPUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/512/2017	DATE ON DC/FILE/LETTER*	01/02/2018
10	TOTAL DEMAND VALUE (IN RS)	500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			500.00

AMOUNT IN WORDS : FIVE HUNDREDS ONLY

PAYMENT MODE CASH PAYMENT

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		06/02/2018	500.00

S. S. Kumar

Signature of Applicant

