



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

31/05/2019 01:05:39



A. APPLICANT DETAILS

1 RECEIPT NO B0011954
 2 APPLICANT NAME * RIGHT CHOICE SP PROMOTER PRIVATE LIMITED REP
 R.VENKATESAN & K.SELVARAJ GPA R.R.TANNERIES LIMITED
 3 MOBILE NO* 9962237020
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.246/5PT, AGARAMTHIAN VILLAGE, TAMBARAM TALUK,
 KANCHEEPURAM DT.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS ST.THOMAS MOUNT
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/5462/2019 DATE ON DC/FILE/LETTER* 28/05/2019
 10 TOTAL DEMAND VALUE (IN RS) 6000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			6000.00

AMOUNT IN WORDS : SIX THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	995563	31/05/2019	6000.00

Signature of Applicant

