



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



IndusInd Bank

26/10/2017 03:10:47



\* B 0 0 5 9 0 1 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B005901		
2	APPLICANT NAME *	TMT.S.SURIYAKALA		
3	MOBILE NO*	9840126287		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.470/2, NATHAMEDU VILLAGE, THIRUVALLUR TALUK, THIRUVALLUR.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	THIRUVALLUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5929/2017	DATE ON DC/FILE/LETTER*	24/10/2017
10	TOTAL DEMAND VALUE (IN RS)			16400.00

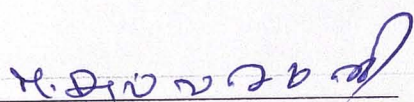
**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION	7400.00	0.00	7400.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>16400.00</b>

AMOUNT IN WORDS : SIXTEEN THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	016862	26/10/2017	9000.00
2	HDFC BANK	016863	26/10/2017	7400.00

  
\_\_\_\_\_  
Signature of Applicant

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Signature of Bank Official

