



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

25/07/2019 03:07:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0013198		
2	APPLICANT NAME *	M/S. UNION CARBIDE EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LIMITED		
3	MOBILE NO*	9840674894		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.289/1,2,...,6A, 290/5 & 290/6 MINJUR VILLAGE PONNERI TALUK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MINJUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6027/2019	DATE ON DC/FILE/LETTER*	19/07/2019
10	TOTAL DEMAND VALUE (IN RS)	20000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			20000.00

AMOUNT IN WORDS : TWENTY THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CCCB	622731	25/07/2019	20000.00

Signature of Applicant

R. Ranganathan

Signature of Bank Official

