



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

08/07/2019 01:07:13



A. APPLICANT DETAILS

1	RECEIPT NO	B0012769		
2	APPLICANT NAME *	VASANTHAKUMARI&ANOTHER		
3	MOBILE NO*	9841098308		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.1/1A2B, ...2/1B & 1C ,GERUGAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6090/20109	DATE ON DC/FILE/LETTER*	05/07/2019
10	TOTAL DEMAND VALUE (IN RS)	20000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	8000.00	0.00	8000.00
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	IOB	233385	06/07/2019	8000.00
2	IOB	233386	06/07/2019	12000.00

Signature of Applicant

Signature of Bank Official

