



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



22/05/2019 02:05:24

### A. APPLICANT DETAILS

1	RECEIPT NO	B0011749		
2	APPLICANT NAME *	DINESH PONRAJ OLIVER & ANOTHERS		
3	MOBILE NO*	7598073870		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.270/7A2 & 8B2, ANAKAPUTHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	ANAKAPUTHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6438/2019	DATE ON DC/FILE/LETTER*	20/05/2019
10	TOTAL DEMAND VALUE (IN RS)	5000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			5000.00

AMOUNT IN WORDS : FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	581571	22/05/2019	3000.00
2	SBI	581570	22/05/2019	2000.00

Signature of Applicant

