



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



14/05/2019 03:05:44

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0011574 | | |
| 2 | APPLICANT NAME * | P.ANGAN ARASU | | |
| 3 | MOBILE NO* | 9444073651 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO.220/1, 2 & 3, RENDAMKATTALAI VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | KUNDRATHUR@PADAPAI | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | LI/6521/2019 | DATE ON DC/FILE/LETTER* | 14/05/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 11000.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|---|----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 8000.00 | 0.00 | 8000.00 |
| OTHERS I- PLEASE SPECIFY- LAYOUT PREPARAION CHARGES | 3000.00 | 0.00 | 3000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 11000.00 |

AMOUNT IN WORDS : ELEVEN THOUSANDS ONLY

| | |
|--------------|----|
| PAYMENT MODE | DD |
|--------------|----|

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | INDIAN BANK | 859715 | 14/05/2019 | 5000.00 |
| 2 | INDIAN BANK | 859716 | 14/05/2019 | 3000.00 |
| 3 | INDIAN BANK | 859718 | 14/05/2019 | 3000.00 |

Signature of Applicant

Signature of Bank Official

