



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank

13/11/2017 11:11:39



\* B 0 0 6 0 0 2 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B006002		
2	APPLICANT NAME *	THIRU.D.SEKAR & 7 OTHERS		
3	MOBILE NO*	9381034443		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.557/2A, 558/1,2,3,4 & 5, 559/2 & 3 & 573, MADAMBAKKAM VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DISTRICT, MADAMBAKKAM TOWN PANCHAYAT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MADAMBAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/668/2017	DATE ON DC/FILE/LETTER*	07/11/2017
10	TOTAL DEMAND VALUE (IN RS)	59000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	43000.00	0.00	43000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION	16000.00	0.00	16000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>59000.00</b>

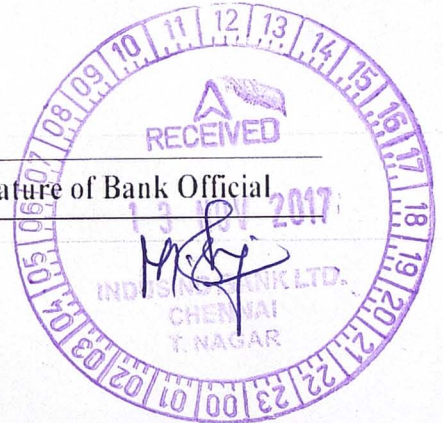
AMOUNT IN WORDS : FIFTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	747710	10/11/2017	16000.00
2	INDIAN BANK	747711	10/11/2017	43000.00

*[Handwritten Signature]*

Signature of Applicant



Signature of Bank Official

*[Handwritten Signature]*

*R-1001-  
Flag Day paid  
by Cash  
13/11/17*

