



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

12/07/2019 03:07:07



A. APPLICANT DETAILS

1 RECEIPT NO B0012904
 2 APPLICANT NAME * P.MURALI
 3 MOBILE NO* 9941118985
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.315/1A, PAZHANTHANDALAM VILLAGE, SRIPERUMBUDUR
 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/6737/2019 DATE ON DC/FILE/LETTER* 11/07/2019
 10 TOTAL DEMAND VALUE (IN RS) 21000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			21000.00

AMOUNT IN WORDS : TWENTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	210945	12/07/2019	11000.00
2	CANARA BANK	210944	12/07/2019	10000.00


Signature of Applicant

