



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 6 0 2 *

07/02/2018 12:02:45

A.APPLICANT DETAILS

1	RECEIPT NO	B006602		
2	APPLICANT NAME *	THIRU.S.ASOKAN,GPA ON BEHALF OF THIRU.C.SASI		
3	MOBILE NO*	9841826924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.109/4A,109/4B & 110/4B OF NADUVEERAPATTU VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6802/2017	DATE ON DC/FILE/LETTER*	06/02/2018
10	TOTAL DEMAND VALUE (IN RS)	217000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	130000.00	0.00	130000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	87000.00	0.00	87000.00
TOTAL CURRENT PAYMENT RS.			217000.00

AMOUNT IN WORDS : TWO LAKHS SEVENTEEN THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	092489	06/02/2018	130000.00
2	AXIS BANK	092490	06/02/2018	87000.00

Signature of Applicant



Signature of Bank Official