

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



27/07/2018 03:07:03

A.APPLICANT DETAILS

1	RECEIPT NO	B007818		
2	APPLICANT NAME *	V.NIRMALA DEVI		
3	MOBILE NO*	7639348191		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.310/2, 3 & 4, VILANGADUPAKKAM VILLAGE, MADHAVARAM TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAL		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6851/2017	DATE ON DC/FILE/LETTER*	19/07/2018
10	TOTAL DEMAND VALUE (IN RS)	22000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			22000.00

AMOUNT IN WORDS : TWENTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	501303	25/07/2018	12000.00
2	ICICI BANK	501304	25/07/2018	10000.00

M.G. -

 Signature of Applicant

RECEIVED

 Signature of Bank Official
 INDUSIND BANK LTD.
 CHENNAI
 T. NAGAR

