



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



12/12/2017 03:12:31

A.APPLICANT DETAILS

1	RECEIPT NO	B006200		
2	APPLICANT NAME *	M/S. MAHAVEER COMMUNICATION PVT LTD		
3	MOBILE NO*	9444455677		
4	EMAIL ADDRESS*	RAJMURALI_INDIA@YAHOO.COM		
5	SITE ADDRESS*	S.NO.363/ 2A1,2A2 & 2A3 OF GERUGAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/7320/2017	DATE ON DC/FILE/LETTER*	10/11/2017
10	TOTAL DEMAND VALUE (IN RS)	12650.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	95.00	9095.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	3500.00	55.00	3555.00
TOTAL CURRENT PAYMENT RS.			12650.00

AMOUNT IN WORDS : TWELVE THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		12/12/2017	150.00
2	ICICI BANK	509563	15/11/2017	3500.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official