



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

18/09/2020 15:01



A.APPLICANT DETAILS

1	RECEIPT NO	B0017350		
2	APPLICANT NAME *	M/S MAHAVEER COMMUNICATIONS (P) LTD		
3	MOBILE NO*	9790990403		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 363/2A1, 2A2 & 2A3, GERUGAMBAKKAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/7933/2020	DATE ON DC/FILE/LETTER*	16/09/2020
10	TOTAL DEMAND VALUE (IN RS)	2500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			2500.00

AMOUNT IN WORDS : TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	951237	16/09/2020	500.00
2	KVB	951238	16/09/2020	2000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

