

-231-



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

17/10/2019 11:10:32



* B 0 0 1 4 4 4 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0014441		
2	APPLICANT NAME *	M/S.V.GURUSAMY NAIDU & CO.PVT. LTD.,		
3	MOBILE NO*	9840703432		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.341, 342PT, 490 & 502, T.S.NOS.42PT & 44, WARD-B, BLOCK NO.72, AMBATHUR VILLAGE & TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/9635/2019	DATE ON DC/FILE/LETTER*	13/08/2019
10	TOTAL DEMAND VALUE (IN RS)	87809.00		

D.REMITTANCE PARTICULARS*

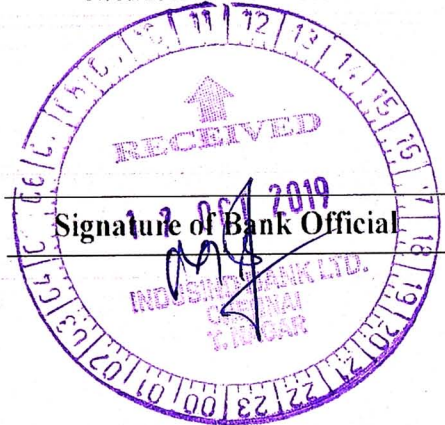
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	60000.00	809.00	60809.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	27000.00	0.00	27000.00
TOTAL CURRENT PAYMENT RS.			87809.00

AMOUNT IN WORDS : EIGHTY SEVEN THOUSANDS EIGHT HUNDREDS NINE ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	NEFT/KKBK192596332622	16/09/2019	87000.00
2	INDIAN BANK	860587	17/10/2019	809.00

Signature of Applicant



Signature of Bank Official

