



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/12/2018 03:12:06



A. APPLICANT DETAILS

1	RECEIPT NO	B008599		
2	APPLICANT NAME *	J.GOWRI		
3	MOBILE NO*	9710528954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.38/1, PARANIPUTHUR VILLAGE, ALANDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KU NDRATHUR @ PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/19756/2018	DATE ON DC/FILE/LETTER*	29/11/2018
10	TOTAL DEMAND VALUE (IN RS)	12500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	5500.00	0.00	5500.00
TOTAL CURRENT PAYMENT RS.			12500.00

AMOUNT IN WORDS : TWELVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	349553	01/12/2018	5500.00
2	CUB	349554	01/12/2018	7000.00

Signature of Applicant

Signature of Bank Official

