



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

24/05/2018 03:05:42



### A. APPLICANT DETAILS

1 RECEIPT NO B007329  
 2 APPLICANT NAME \* B.CHENCHAMMAL  
 3 MOBILE NO\* 9380222666  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.91/1B, ALAMATHI VILLAGE, THIRUVALLUR HIGH ROAD, CHENNAI.  
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS  
 7 PANCHAYAT UNIONS SHOLAVARAM  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* C2/000272/2018 DATE ON DC/FILE/LETTER\* 22/05/2018  
 10 TOTAL DEMAND VALUE (IN RS) 1347150.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	107630.00	0.00	107630.00
REGULARIZATION CHARGES	205500.00	0.00	205500.00
LAYOUT / SCRUTINY CHARGES	2710.00	0.00	2710.00
INFRASTRUCTURE & AMENITIES CHARGES	1030810.00	0.00	1030810.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1347150.00</b>

AMOUNT IN WORDS : THIRTEEN LAKHS FORTY SEVEN THOUSANDS ONE HUNDRED FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXSK181440008524	24/05/2018	1347150.00

*B. Managan*

Signature of Applicant

Signature of Bank Official

