



-285-

# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

09/09/2020 16:10



### A. APPLICANT DETAILS

1	RECEIPT NO	B0017243	
2	APPLICANT NAME *	RANJULA DEVI	
3	MOBILE NO*	9444393736	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.80/5B, BLOCK NO.31, WARD-229, GRANT VILLAGE, PUZHAI PANCHAYAT	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	PUZHAI	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMUDA/PP/IND/N/0278/2020	DATE ON DC/FILE/LETTER* 21/08/2020
10	TOTAL DEMAND VALUE (IN RS)	150500.00	



### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8500.00	0.00	8500.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	140000.00	0.00	140000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			150500.00

AMOUNT IN WORDS : ONE LAKH FIFTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK	223032	28/08/2020	140000.00
2	UNION BANK	223033	28/08/2020	500.00
3	UNION BANK	223034	28/08/2020	1500.00
4	UNION BANK	223035	28/08/2020	8500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

T. Kalidoss

