



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



11/12/2019 12:56

### A. APPLICANT DETAILS

1	RECEIPT NO	B0015195 ✓		
2	APPLICANT NAME *	B.DURAIBABU		
3	MOBILE NO*	9380222666		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.91/2A1, ALAMATHI VILLAGE, SIVAN KOVIL STREET, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/IND/N/204/2019	DATE ON DC/FILE/LETTER*	09/12/2019
10	TOTAL DEMAND VALUE (IN RS)	1610000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	76000.00	0.00	76000.00
LAYOUT / SCRUTINY CHARGES	5000.00	0.00	5000.00
OPEN SPACE RESERVATION CHARGES	687000.00	0.00	687000.00
INFRASTRUCTURE & AMENITIES CHARGES	842000.00	0.00	842000.00
TOTAL CURRENT PAYMENT RS.			1610000.00

AMOUNT IN WORDS : SIXTEEN LAKHS TEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019121058743258	10/12/2019	842000.00
2	HDFC BANK	RTGS/HDFCR52019121058746213	10/12/2019	687000.00
3	HDFC BANK	NEFT/N344191004899949	10/12/2019	5000.00
4	HDFC BANK	NEFT/N344191004900868	10/12/2019	76000.00

Signature of Applicant

Both Applicant and File Copy received

