



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/01/2020 16:20



* 6 0 0 1 5 5 1 2 *

No. 11-2-2020



A. APPLICANT DETAILS

1 RECEIPT NO B0015512
 2 APPLICANT NAME* B. GOVEREDILAN AGARWAL
 3 MOBILE NO* 9884696666
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.139/1 & 139/2, THIRUNILAI VILLAGE, 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/814/2019 DATE ON DC/FILE/LETTER* 26/12/2019
 10 TOTAL DEMAND VALUE (IN RS) 1713000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	70500.00	0.00	70500.00
REGULARIZATION CHARGES	189000.00	0.00	189000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
OPEN SPACE RESERVATION CHARGES	163000.00	0.00	163000.00
INFRASTRUCTURE & AMENITIES CHARGES	1283000.00	0.00	1283000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS			1713000.00

AMOUNT IN WORDS : SEVENTEEN LAKHS THIRTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	044288	10/01/2020	163000.00
2	IOB	044287	10/01/2020	189000.00
3	IOB	044286	10/01/2020	641500.00
4	IOB	044284	10/01/2020	70500.00
5	IOB	044285	10/01/2020	641500.00
6	IOB	044283	10/01/2020	7000.00
7	CASH		10/01/2020	500.00

11-2-2020

Received for applicant

[Signature]

Signature of Applicant



Signature of Bank Official