



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



InclusInd Bank

10/08/2018 12:08:24

A. APPLICANT DETAILS

1 RECEIPT NO B007904
 2 APPLICANT NAME * P.S.A.N.JAYAGANESAN
 3 MOBILE NO* 9884055061
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.S.NO.116/7, TS.NO.238 & 240, WARD NO.'C', BLOCK NO.26, ZAMIN PALLAVARAM VILLAGE, MMRD ROAD, CHENNAI.
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 7 MUNICIPALITIES PALLAVARAM
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* B1/17635/2017 DATE ON DC/FILE/LETTER* 04/07/2018
 10 TOTAL DEMAND VALUE (IN RS) 3568000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5500.00	0.00	5500.00
REGULARIZATION CHARGES	75000.00	0.00	75000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
OPEN SPACE RESERVATION CHARGES	3485000.00	0.00	3485000.00
OTHERS I- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3568000.00

AMOUNT IN WORDS : THIRTY FIVE LAKHS SIXTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	NEFT/IOBAN18197605062	16/07/2018	3568000.00

Signature of Applicant

