



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 3 3 0 2 \*

11/01/2017 01:01:51

## A.APPLICANT DETAILS

1	RECEIPT NO	B003302		
2	APPLICANT NAME *	TVL.DHANARAJ ARIMA SAVERI PETER & JUDIA CHESILIS		
3	MOBILE NO*	984098400		
4	EMAIL ADDRESS*	MADHUSFSK@YAHOO.CO.IN		
5	SITE ADDRESS*	S.NOS.22/2A, 24/3A & 5A AND 32/1B OF SEEMAPURAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, SHOLAVARAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/1022/2016	DATE ON DC/FILE/LETTER*	06/01/2017
10	TOTAL DEMAND VALUE (IN RS)	712000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26500.00	0.00	26500.00
OPEN SPACE RESERVATION CHARGES	668000.00	0.00	668000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	17000.00	0.00	17000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			712000.00

AMOUNT IN WORDS : SEVEN LAKHS TWELVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CASH		11/01/2017	500.00 ✓
2	CUB	214166	11/01/2017	17000.00 ✓
3	CUB	214167	11/01/2017	26500.00 ✓
4	CUB	214168	11/01/2017	668000.00 ✓

Signature of Applicant

Signature of Bank Official

