



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

25/11/2019 14:56



A.APPLICANT DETAILS

1	RECEIPT NO	B0014976		
2	APPLICANT NAME *	RAJKUMARI NAHAR		
3	MOBILE NO*	9940356565		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.15/1B, PUTHUR VILLAGE, CHENGALPATTU TALUK, KANCHEEPURAM DIS		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/10245/2019	DATE ON DC/FILE/LETTER*	22/11/2019
10	TOTAL DEMAND VALUE (IN RS)	146000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
OPEN SPACE RESERVATION CHARGES	120000.00	0.00	120000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			146000.00

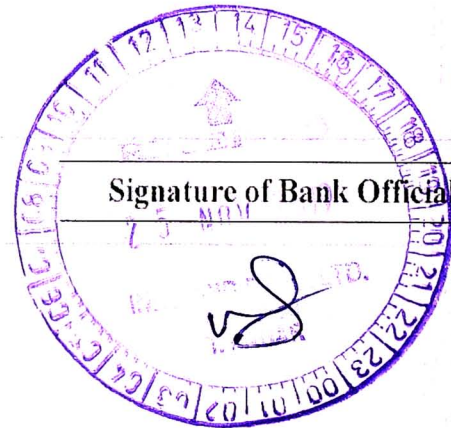
AMOUNT IN WORDS : ONE LAKH FORTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	768584	25/11/2019	120000.00
2	KOTAK	768585	25/11/2019	2000.00
3	KOTAK	768586	25/11/2019	6000.00
4	KOTAK	768587	25/11/2019	18000.00

R. Barathirasi

Signature of Applicant



Signature of Bank Official

