



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

27/01/2020 15:19



### A. APPLICANT DETAILS

1 RECEIPT NO B0015642  
 2 APPLICANT NAME \* BABY PACHIAPPAN  
 3 MOBILE NO\* 9941209993  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* NO.S.NO.260/1A1A2& 2A, ANAKAPUTHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST  
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES  
 7 MUNICIPALITIES ANAKAPUTHUR  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* LI/10460/2019 DATE ON DC/FILE/LETTER\* 19/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 809678.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	571.00	9571.00
REGULARIZATION CHARGES	65000.00	4124.00	69124.00
OPEN SPACE RESERVATION CHARGES	705000.00	22983.00	727983.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS. <b>FLA-DAJ</b>		<b>500</b>	<b>809678.00</b>

AMOUNT IN WORDS : EIGHT LAKHS NINE THOUSAND SEVEN HUNDREDS SEVENTY EIGHT ONLY

PAYMENT MODE NEFT/RTGS



810178

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IDIBR52019090719040589	07/09/2019	470000.00
2	INDIAN BANK	IDIBR52020012719915013	27/01/2020	312500.00
3	INDIAN BANK	861062	27/01/2020	27678.00

*R. Pappanbenki*  
(Recd. for file & Applicant copy)

Signature of Applicant

Signature of Bank Official

