



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/11/2019 15:27



A. APPLICANT DETAILS

1 RECEIPT NO B0014758
 2 APPLICANT NAME * KETAN CHORDIA, GPA ON BEHALF OF A.PRITHVIRAJ CHORDIA & 3 OTHERS
 3 MOBILE NO* 9884677899
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NOS.112/3PT & 117/1, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS KUNDRATHUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/10899/2019 DATE ON DC/FILE/LETTER* 07/11/2019
 10 TOTAL DEMAND VALUE (IN RS) 284000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	238000.00	0.00	238000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			284000.00

AMOUNT IN WORDS : TWO LAKHS EIGHTY FOUR THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/000076832145	08/11/2019	238000.00
2	ICICI BANK	NEFT/000076831960	08/11/2019	28000.00
3	ICICI BANK	NEFT/000076832477	08/11/2019	18000.00

Signature of Applicant

