



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

14/01/2020 14:33



### A. APPLICANT DETAILS

1 RECEIPT NO B0015532  
 2 APPLICANT NAME \* A.S.SRINIVASAN  
 3 MOBILE NO\* 9176642664  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.S.NO.147/2, VILINJABAKKAM VILLAGE, T.S.NO.164/1, WARD-G,  
 BLOCK NO.5, AVADI TOWEN, AVADI TALUK, THIRVALLUR DIST  
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES  
 7 MUNICIPALITIES AVADI  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* L1/12147/2019 DATE ON DC/FILE/LETTER\* 03/01/2020  
 10 TOTAL DEMAND VALUE (IN RS) 565500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	142000.00	0.00	142000.00
OPEN SPACE RESERVATION CHARGES	410000.00	0.00	410000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT REPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			565500.00

AMOUNT IN WORDS : FIVE LAKHS SIXTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	954305	13/01/2020	10000.00
2	UBI	954306	13/01/2020	3000.00
3	UBI	954304	13/01/2020	142000.00
4	UBI	954307	13/01/2020	410000.00
5	CASH		14/01/2020	500.00

Reviewed for Applicant & file copy

Signature of Applicant

Signature of Bank Official

