



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

06/01/2020 14:30



A.APPLICANT DETAILS

1	RECEIPT NO	B0015430		
2	APPLICANT NAME *	A.SENTHAMARAI KANNAN		
3	MOBILE NO*	8124600600		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.408/2 & 409/1, KOVUR VILLAGE, PALLAVARAM TALUK, KACHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12884/2019	DATE ON DC/FILE/LETTER*	03/01/2020
10	TOTAL DEMAND VALUE (IN RS)	17500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			17500.00

AMOUNT IN WORDS : SEVENTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	480933	06/01/2020	14000.00
2	INDIAN BANK	480934	06/01/2020	3000.00
3	CASH		06/01/2020	500.00

R. Mah

Signature of Applicant

Signature of Bank Official

