



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

06/07/2020 15:11



A. APPLICANT DETAILS

1 RECEIPT NO B0016637
 2 APPLICANT NAME * M.S.SRIRAMULU & ANOTHER
 3 MOBILE NO* 9626242930
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.3/1& 44/3 WARD-A, BLOCK NO.9, MITTANAMALLI VILLAGE, AVADI TALUK, THIRUVALLUR DIST
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 7 MUNICIPALITIES AVADI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/132/2020 DATE ON DC/FILE/LETTER* 20/03/2020
 10 TOTAL DEMAND VALUE (IN RS) 3065000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35000.00	0.00	35000.00
REGULARIZATION CHARGES	760000.00	0.00	760000.00
OPEN SPACE RESERVATION CHARGES	2250000.00	0.00	2250000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			3065000.00

AMOUNT IN WORDS : THIRTY LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	RTGS/IBKLR92020061800081221	18/06/2020	3065000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

