



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

22/05/2020 13:19



A.APPLICANT DETAILS

1	RECEIPT NO	B0016390		
2	APPLICANT NAME *	ANIKET TATIA		
3	MOBILE NO*	9840155890		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.189/1& 2B& 2C, AND 228/1, NANUVEERAPATTU VILLAGE, SRIPERUMBUDUR TALUK, KACHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/1346/2020	DATE ON DC/FILE/LETTER*	23/03/2020
10	TOTAL DEMAND VALUE (IN RS)	230000.00		

D.REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	155000.00	0.00	155000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	75000.00	0.00	75000.00
TOTAL CURRENT PAYMENT RS.			230000.00

AMOUNT IN WORDS : TWO LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	017165	21/05/2020	155000.00
2	HDFC BANK	017166	21/05/2020	75000.00

RECEIVED FOR
APPLICANT AND FILE COPY


Signature of Applicant

