



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

27/09/2019 03:09:17

A. APPLICANT DETAILS

1 RECEIPT NO 10014207
 2 APPLICANT NAME* S.RAJAKUMAR
 3 MOBILE NO* 984812133
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.181/PT. 2 & 3, MALAYAMBARKKAM VILLAGE, PALLAVARAM
 TALK, KANCHI PURAM DIST.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS KUNDRAITHI R & PADAPAI
 8 FILE GENERATED YES
 9 DC FILE LETTER NUMBER* 11/13804/2019 DATE ON DC FILE LETTER* 24/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 191000.00

B. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	54000.00	0.00	54000.00
OPEN SPACE RESERVATION CHARGES	125000.00	0.00	125000.00
OTHERS (PLEASE SPECIFY-LAYOUT PREPARATION CHARGES)	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENTS.			191000.00

AMOUNT IN WORDS : ONE LAKH NINETY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	251242	25/09/2019	8000.00
2	INDIAN BANK	251241	25/09/2019	4000.00
3	INDIAN BANK	251239	25/09/2019	54000.00
4	IOB	915418	26/09/2019	125000.00


Signature of Applicant


Signature of Bank Official

