



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

02/01/2019 11:01:10



A. APPLICANT DETAILS

1	RECEIPT NO	B008757		
2	APPLICANT NAME *	S.C.PARTHASARATHY		
3	MOBILE NO*	9840358748		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.88/6A1, SORANCHERI 'A' VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/13996/2018	DATE ON DC/FILE/LETTER*	08/11/2018
10	TOTAL DEMAND VALUE (IN RS)	941000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	217.00	12217.00
REGULARIZATION CHARGES	114000.00	2062.00	116062.00
OPEN SPACE RESERVATION CHARGES	789000.00	14267.00	803267.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00
OTHERS 2- PLEASE SPECIFY- EXCESS INTEREST CREDIT	454.00	0.00	454.00
TOTAL CURRENT PAYMENT RS.			941000.00

AMOUNT IN WORDS : NINE LAKHS FORTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	001589	31/12/2018	12000.00
2	HDFC BANK	001590	31/12/2018	9000.00
3	HDFC BANK	001592	31/12/2018	789000.00
4	HDFC BANK	001591	31/12/2018	114000.00
5	HDFC BANK	001588	31/12/2018	17000.00

Signature of Applicant

Signature of Bank Official

