



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

11/10/2018 03:10:01



A. APPLICANT DETAILS

1	RECEIPT NO	B008269		
2	APPLICANT NAME *	A.RAVI KRISHNA KUMAR		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO,390/1,VARADHARAJAPURAM VILLAGE,SRIPERUMBUDUR TALUK,KANCHEEPURAM DISTRICT,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR & PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/14307/2018	DATE ON DC/FILE/LETTER*	05/10/2018
10	TOTAL DEMAND VALUE (IN RS)	19600.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10500.00	0.00	10500.00
LAYOUT / SCRUTINY CHARGES	100.00	0.00	100.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENTS RS.			19600.00

AMOUNT IN WORDS : NINETEEN THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	502320	06/10/2018	100.00
2	ICICI BANK	502318	06/10/2018	10500.00
3	ICICI BANK	502319	06/10/2018	9000.00

Signature of Applicant

