



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



02/01/2019 11:01:05



**A.APPLICANT DETAILS**

1	RECEIPT NO	B008756		
2	APPLICANT NAME *	K.ETHIRAJ & D.V.PRATAP (GPOA)		
3	MOBILE NO*	9840358748		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.85/1A1A, 1A1B, 1A1C, 1B & 4, 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/14407/2018	DATE ON DC/FILE/LETTER*	03/12/2018
10	TOTAL DEMAND VALUE (IN RS)	1324500.00		

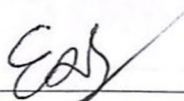
**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14500.00	0.00	14500.00
OPEN SPACE RESERVATION CHARGES	1300000.00	0.00	1300000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	10000.00	0.00	10000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1324500.00</b>

AMOUNT IN WORDS : THIRTEEN LAKHS TWENTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	*001593	31/12/2018	14500.00
2	HDFC BANK	*001594	31/12/2018	10000.00
3	HDFC BANK	*001586	31/12/2018	1300000.00

  
\_\_\_\_\_  
Signature of Applicant

**RECEIVED**  
Signature of Bank Official  
02 JAN 2019  
  
INDUSIND BANK LTD.  
CHENNAI  
T. NAGAR

