



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

26/12/2018 12:12:11



A.APPLICANT DETAILS

1	RECEIPT NO	B008723		
2	APPLICANT NAME *	I.NALLAGATHALA SAMUEL		
3	MOBILE NO*	9962399529		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.90/1A2 & 91/1A2, POTHIUR VILLAGE, AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/15538/2018	DATE ON DC/FILE/LETTER*	19/12/2018
10	TOTAL DEMAND VALUE (IN RS)	550500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
OPEN SPACE RESERVATION CHARGES	515000.00	0.00	515000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12500.00	0.00	12500.00
TOTAL CURRENT PAYMENT RS.			550500.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	IMPS/P2A/835815805774/9019/819167802	24/12/2018	23000.00
2	INDIAN BANK	IMPS/P2A/835815805936/9019/819167802	24/12/2018	12500.00
3	INDIAN BANK	RTGS/IDIBR52018122617503721	26/12/2018	500000.00

mmh

Signature of Applicant

Signature of Bank Official

