



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



15/11/2019 11:52



### A. APPLICANT DETAILS

1	RECEIPT NO	B0014849		
2	APPLICANT NAME *	S.JAFFER HUSSAIN		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.114/1, 2PT & 3, 115 & 118, VILANGADUPAKKAM VILLAGE, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAL		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/15606/2019	DATE ON DC/FILE/LETTER*	14/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1398372.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	274.00	26274.00
REGULARIZATION CHARGES	220000.00	2315.00	222315.00
OPEN SPACE RESERVATION CHARGES	1120000.00	11783.00	1131783.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1398372.00</b>

AMOUNT IN WORDS : THIRTEEN LAKHS NINETY EIGHT THOUSANDS THREE HUNDREDS SEVENTY TWO ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	029278	13/11/2019	220000.00
2	IOB	029277	13/11/2019	18000.00
3	IOB	029280	13/11/2019	600000.00
4	IOB	029281	13/11/2019	26000.00
5	IOB	029279	13/11/2019	520000.00
6	INDUSIND BANK	FT/000043669453/201000807033/15606/2019	14/11/2019	14372.00

Signature of Applicant

Signature of Bank Official

