



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



04/10/2019 12:10:42



A. APPLICANT DETAILS

1	RECEIPT NO	B0014308		
2	APPLICANT NAME *	S.SURESH BABU & S.PRABU		
3	MOBILE NO*	9841171544		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.509/1A1C, 1A1D & 1A1E, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/15665/2019	DATE ON DC/FILE/LETTER*	03/10/2019
10	TOTAL DEMAND VALUE (IN RS)	688000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
REGULARIZATION CHARGES	130000.00	0.00	130000.00
OPEN SPACE RESERVATION CHARGES	535000.00	0.00	535000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			688000.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/DIBR52019100419196064	04/10/2019	344000.00
2	INDIAN BANK	RTGS/DIBR52019100419196046	04/10/2019	344000.00

S. Suresh Babu
Signature of Applicant

