



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

02/01/2019 03:01:47



### A.APPLICANT DETAILS

1	RECEIPT NO	B008767		
2	APPLICANT NAME *	M/S.V.R.BUILDERS		
3	MOBILE NO*	7550001711		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.441/2B, AYANAMBAKKAM VILLAGE, MADURAVOYAL TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	THIRUVERKADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/16495/2018	DATE ON DC/FILE/LETTER*	26/12/2018
10	TOTAL DEMAND VALUE (IN RS)	619500.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OPEN SPACE RESERVATION CHARGES	600000.00	0.00	600000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4500.00	0.00	4500.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			620000.00

AMOUNT IN WORDS : SIX LAKHS TWENTY THOUSANDS ONLY

### PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	377844	02/01/2019	15000.00
2	INDIAN BANK	377843	02/01/2019	4500.00
3	INDIAN BANK	377842	02/01/2019	600000.00
4	CASH		02/01/2019	500.00

Signature of Applicant

Signature of Bank Official

