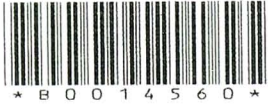




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 25/10/2019 12:40

A.APPLICANT DETAILS

1	RECEIPT NO	B0014560		
2	APPLICANT NAME *	N.BASKAR, GPA CUM CO-LAND OWNER		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.71/3A, 3B & 3C AND 72/1 & 2B, GRANT LYON VILLAGE, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	L1/16624/2019	DATE ON DC/FILE/LETTER*	23/10/2019
9	TOTAL DEMAND VALUE (IN RS)	85000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	48000.00	0.00	48000.00
OTHERS 1- LAYOUT PREPARATION CHARGES	37000.00	0.00	37000.00
TOTAL CURRENT PAYMENT RS.			85000.00

AMOUNT IN WORDS : EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND	FT/000043196799/201000807033/L1 16624 2019	24/10/2019	85000.00

Signature of Applicant



Signature of Bank Official

