



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



IndusInd Bank

11/12/2019 14:12



\* B 0 0 1 5 2 0 0 \*

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015200		
2	APPLICANT NAME *	PRAKASHMAL MARDIA & MANISH MARDIA		
3	MOBILE NO*	9884400066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.438/1 & 439, KUNDRATHUR-B 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*	LI/16625/2019	DATE ON DC/FILE/LETTER*	06/12/2019
10	TOTAL DEMAND VALUE (IN RS)	1233000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
OPEN SPACE RESERVATION CHARGES	1205000.00	0.00	1205000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>1233000.00</b>

AMOUNT IN WORDS : TWELVE LAKHS THIRTY THREE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SAHEBRAO DESHMUKH COOPERATIVE	NEFT/SDC126919734	09/12/2019	10000.00
2	SAHEBRAO DESHMUKH COOPERATIVE	NEFT/SDC126919624	09/12/2019	18000.00
3	DENA BANK	RTGS/BKDNR52019120900881590	09/12/2019	1205000.00

*[Handwritten Signature]*

**Signature of Applicant**

*Both Applicant  
A.  
File Copy Recived  
[Handwritten Signature]*

**Signature of Bank Official**

