



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

30/01/2020 13:13



A.APPLICANT DETAILS

1 RECEIPT NO B0015709
2 APPLICANT NAME * D.SARAVANAN
3 MOBILE NO* 9840843401
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO.794/5, KUTHAMBAKKAM VILLAGE, POONAMALLE TALUK,
THIRUVALLUR DIST, POONAMALLEE PANCHAYAT UNION
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
7 PANCHAYAT UNIONS POONAMALLEE
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* LI/16681/2019 DATE ON DC/FILE/LETTER* 23/01/2020
10 TOTAL DEMAND VALUE (IN RS) 355500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
OPEN SPACE RESERVATION CHARGES	340000.00	0.00	340000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			355500.00

AMOUNT IN WORDS : THREE LAKHS FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IMPS	IMPSP2A002915307907924007501000033606	29/01/2020	4000.00
2	IMPS	IMPSP2A002915308786924007501000033606	29/01/2020	11000.00
3	HDFC BANK	RTGSHDFCR52020012966667914	29/01/2020	340000.00
4	CASH		30/01/2020	500.00

Handwritten Signature

Signature of Applicant

Signature of Bank Official

