



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

21/01/2020 15:20



### A. APPLICANT DETAILS

1	RECEIPT NO	B0015568		
2	APPLICANT NAME *	E. BOOPATHY. DHRMALINGAM		
3	MOBILE NO*	9840615159		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.519/2C2A, NATHAMEDU (PAKKAM-B) VILLAGE, THIRUVALLUR TALUK, THIRUVALLUR DIS		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	THIRUVALLUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/17583/2019	DATE ON DC/FILE/LETTER*	07/01/2020
10	TOTAL DEMAND VALUE (IN RS)	126500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
REGULARIZATION CHARGES	100000.00	0.00	100000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>126500.00</b>

AMOUNT IN WORDS : ONE LAKH TWENTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	*012397	20/01/2020	14000.00
2	IDBI BANK	*012395	20/01/2020	100000.00
3	IDBI BANK	*012396	20/01/2020	12000.00
4	CASH		21/01/2020	500.00

Signature of Applicant

Signature of Bank Official

