



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

IndusInd Bank



27/02/2020 12:40

### A.APPLICANT DETAILS

1	RECEIPT NO	B0016044		
2	APPLICANT NAME *	S.K.ABDUL KADHAR		
3	MOBILE NO*	8056892444		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.267/2, PERUNGALATHUR VILLAGE, TAMBARAM TALUK, CHENGALPATTU DIST		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/1769/2020	DATE ON DC/FILE/LETTER*	25/02/2020
10	TOTAL DEMAND VALUE (IN RS)	3924000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
OPEN SPACE RESERVATION CHARGES	3900000.00	0.00	3900000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			3924000.00

AMOUNT IN WORDS : THIRTY NINE LAKHS TWENTY FOUR THOUSANDS ONLY

PAYMENT MODE	DD
--------------	----

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	006499	26/02/2020	23000.00
2	IDBI BANK	006412	26/02/2020	1000.00
3	IDBI BANK	006413	26/02/2020	3900000.00

Signature of Applicant

Signature of Bank Official

*M.M. Jank*

RECEIVED FOR  
APPLICANT AND FILE COPY

