



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



15/06/2018 11:06:54

A.APPLICANT DETAILS

1	RECEIPT NO	B007474		
2	APPLICANT NAME *	CHENARAM SENI & OTHERS		
3	MOBILE NO*	9791037372		
4	EMAIL ADDRESS*	VENKATACHALAM_LACHN@JAINHOUSING.CO.IN		
5	SITE ADDRESS*	S.NOS.119/1A1B, 1A2B, 1B2,.....,148/1,2 & 3, 149/1C1A PT, 1C1B, 1C2, 1D & 2, MANAPAKKAM VILLAGE, ALANDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/17761/2016	DATE ON DC/FILE/LETTER*	08/06/2018
10	TOTAL DEMAND VALUE (IN RS)	4035000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	155000.00	0.00	155000.00
REGULARIZATION CHARGES	3815000.00	0.00	3815000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	65000.00	0.00	65000.00
TOTAL CURRENT PAYMENT RS.			4035000.00

AMOUNT IN WORDS : FORTY LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P18061457521061	14/06/2018	155000.00
2	KVB	NEFT/P18061457521634	14/06/2018	65000.00
3	KVB	NEFT/P18061457520737	14/06/2018	3815000.00

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

