



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

09/12/2019 12:37



A. APPLICANT DETAILS

1 RECEIPT NO B0015140
 2 APPLICANT NAME * R.SANTHANAKRISHNAN & R.PREMIKUMAR
 3 MOBILE NO* 9444337421
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.36/1, VARADHARAJAPURAM VILLAGE, SRIPERUMBUDUR
 TALUK, KANCHEEPURAM DIST.
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS KUNDRATHUR@PADAPAI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/17921/2019 DATE ON DC/FILE/LETTER* 20/11/2019
 10 TOTAL DEMAND VALUE (IN RS) 849000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
OPEN SPACE RESERVATION CHARGES	810000.00	0.00	810000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	17000.00	0.00	17000.00
TOTAL CURRENT PAYMENT RS.			849000.00

AMOUNT IN WORDS : EIGHT LAKHS FORTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	008602	28/11/2019	810000.00
2	HDFC BANK	008603	28/11/2019	17000.00
3	HDFC BANK	008604	28/11/2019	22000.00

Signature
9/12/19

Signature of Applicant

