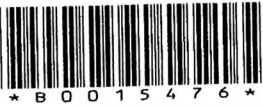




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



08/01/2020 15:49



* B 0 0 1 5 4 7 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0015476		
2	APPLICANT NAME *	N.BASKAR, GPA CUM CO-LAND OWNER		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.71/4 & 5, 72/2C & 2D, PART OF GRANT LYON VILLAGE, PONNEARI TALUK, THIRUVALLUR, DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAL		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/18157/2019	DATE ON DC/FILE/LETTER*	07/01/2020
10	TOTAL DEMAND VALUE (IN RS)	867500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	77000.00	0.00	77000.00
REGULARIZATION CHARGES	735000.00	0.00	735000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGESQ	55000.00	0.00	55000.00
TOTAL CURRENT PAYMENT RS.			867500.00

AMOUNT IN WORDS : EIGHT LAKHS SIXTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	328510	08/01/2020	55000.00
2	INDUSIND	328509	08/01/2020	735000.00
3	INDUSIND	328508	08/01/2020	77000.00
4	CASH		08/01/2020	500.00

Signature of Applicant

