



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



20/11/2019 12:57

A. APPLICANT DETAILS

1	RECEIPT NO	B0014906		
2	APPLICANT NAME *	V.CHANDRASEKARAN		
3	MOBILE NO*	8903659213		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.75/1A2, 1A3 & 1A4 , KOLADI VILLAGE, POONAMALLE TALUK, THIRUVALLUR DIST.,		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/18211/2019	DATE ON DC/FILE/LETTER*	19/11/2019
10	TOTAL DEMAND VALUE (IN RS)	883000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
OPEN SPACE RESERVATION CHARGES	840000.00	0.00	840000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			883000.00

AMOUNT IN WORDS : EIGHT LAKHS EIGHTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	270866	20/11/2019	28000.00
2	SBI	270867	20/11/2019	15000.00
3	SBI	463395	20/11/2019	840000.00

Signature of Applicant

Signature of Bank Official

