



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 5 8 7 3 *

12/02/2020 12:45

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|--|-------------------------|------------|
| 1 | RECEIPT NO | B0015873 | | |
| 2 | APPLICANT NAME * | V.RAMESH | | |
| 3 | MOBILE NO* | 9444299380 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO.565/2A, 2B & 10, NANDAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIS | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | KUNDRATHUR@PADAPAI | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/19323/2019 | DATE ON DC/FILE/LETTER* | 10/02/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 533000.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES | 14000.00 | 0.00 | 14000.00 |
| REGULARIZATION CHARGES | 95000.00 | 0.00 | 95000.00 |
| OPEN SPACE RESERVATION CHARGES | 420000.00 | 0.00 | 420000.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 4000.00 | 0.00 | 4000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 533000.00 |

AMOUNT IN WORDS : FIVE LAKHS THIRTY THREE THOUSANDS ONLY

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

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------|------------|--------------|
| 1 | TMBL | 281566 | 12/02/2020 | 95000.00 |
| 2 | TMBL | 281568 | 12/02/2020 | 420000.00 |
| 3 | TMBL | 281567 | 12/02/2020 | 14000.00 |
| 4 | TMBL | 281569 | 12/02/2020 | 4000.00 |

Signature of Applicant

Signature of Bank Official

