



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

27/06/2019 11:06:10



A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0012495 | | |
| 2 | APPLICANT NAME * | C.KANNAMMAL | | |
| 3 | MOBILE NO* | 9791070854 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NOS.41/2A1, & 42/1A1A2, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DT. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | VILLIVAKKAM | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | LI/19445/2018 | DATE ON DC/FILE/LETTER* | 06/05/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 3952699.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 20000.00 | 329.00 | 20329.00 |
| OPEN SPACE RESERVATION CHARGES | 3855000.00 | 63370.00 | 3918370.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 14000.00 | 0.00 | 14000.00 |
| OTHERS 2- PLEASE SPECIFY- EXCESS INT CREDIT | 1.00 | 0.00 | 1.00 |
| TOTAL CURRENT PAYMENT RS. | | | 3952700.00 |

AMOUNT IN WORDS : THIRTY NINE LAKHS FIFTY TWO THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------------|--|------------|--------------|
| 1 | SOUTH INDIAN BANK | IMPSP2A9177171397979059056405300000037 | 26/06/2019 | 8700.00 |
| 2 | HDFC BANK | NEFTN177190859565416 | 26/06/2019 | 3944000.00 |

Signature of Applicant

