



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

06/03/2019 11:03:13



### A. APPLICANT DETAILS

1	RECEIPT NO	B009466		
2	APPLICANT NAME *	J.JAYAKRISHNAN & 12 OTHERS		
3	MOBILE NO*	9840436073		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.159, 160, 161, 162/1A & 1B,.....,5A, 5B1 & 5B2 & 225/1, OTTIAMBAKKAM VILLAGE, SHOLINGANALLUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/19681/2018	DATE ON DC/FILE/LETTER*	22/02/2019
10	TOTAL DEMAND VALUE (IN RS)	260000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	175000.00	0.00	175000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	85000.00	0.00	85000.00
TOTAL CURRENT PAYMENT RS.			260000.00

AMOUNT IN WORDS : TWO LAKHS SIXTY THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXSK190630005500	04/03/2019	175000.00
2	AXIS BANK	NEFT/AXSK190630005582	04/03/2019	85000.00

Signature of Applicant

