



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



PAYMENT RECEIPT

IndusInd Bank

10/02/2017 12:02:56



* B 0 0 3 5 4 9 *

A.APPLICANT DETAILS

1	RECEIPT NO	B003549		
2	APPLICANT NAME *	TVL.P.RANGASAMY & V.MANIMARAN		
3	MOBILE NO*	9840085777		
4	EMAIL ADDRESS*	PANNEER@SRCHOUSING.COM		
5	SITE ADDRESS*	S.NOS.283/1A1A, 1A1B, 1A1C, 1A1D, 1A1E, 1A1F, 1A2, 1A3, 1A4, 1A5, 1A6 & 1A7, PAZHANTHANDALAM VILLAGE, SRIPERUMBADUR TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/1969/2016	DATE ON DC/FILE/LETTER*	18/01/2017
10	TOTAL DEMAND VALUE (IN RS)	97500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00 ✓
REGULARIZATION CHARGES	80000.00	0.00	80000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7500.00	0.00	7500.00 ✓
TOTAL CURRENT PAYMENT RS.			97500.00

AMOUNT IN WORDS : NINETY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	326886	20/01/2017	10000.00
2	BANK OF BARODA	326887	20/01/2017	7500.00
3	BANK OF BARODA	326990	09/02/2017	80000.00

Signature of Applicant

