



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

13/01/2020 12:34



A. APPLICANT DETAILS

1	RECEIPT NO	B0015518		
2	APPLICANT NAME *	SWETHA BHANDARI		
3	MOBILE NO*	9042911039		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.134/1AIN & 134/2, ARSANKAZHANI VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DIS		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20636/2019	DATE ON DC/FILE/LETTER*	09/01/2020
10	TOTAL DEMAND VALUE (IN RS)	3817500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
REGULARIZATION CHARGES	135000.00	0.00	135000.00
OPEN SPACE RESERVATION CHARGES	3652000.00	0.00	3652000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			3817500.00

AMOUNT IN WORDS : THIRTY EIGHT LAKHS SEVENTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	695790	10/01/2020	18000.00
2	BOB	695791	10/01/2020	12000.00
3	BOB	695792	10/01/2020	135000.00
4	BOB	695793	10/01/2020	3652000.00
5	CASH		13/01/2020	500.00

Signature of Applicant

For V. P. Bhandari
Received for Applicant Telecopy

