



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

21/01/2020 14:22



A.APPLICANT DETAILS

1	RECEIPT NO	B0015564		
2	APPLICANT NAME *	R.RAJASEKARAN & 2 OTHERS		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.181/I PART, 6 & 7, MALAYAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/21261/2019	DATE ON DC/FILE/LETTER*	20/01/2020
10	TOTAL DEMAND VALUE (IN RS)	129500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	55000.00	0.00	55000.00
OPEN SPACE RESERVATION CHARGES	60000.00	0.00	60000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			129500.00

AMOUNT IN WORDS : ONE LAKH TWENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	886572	21/01/2020	60000.00
2	INDIAN BANK	886570	21/01/2020	10000.00
3	INDIAN BANK	886573	21/01/2020	4000.00
4	INDIAN BANK	886571	21/01/2020	55000.00
5	CASH		21/01/2020	500.00

Signature of Applicant

