



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

22/01/2019 03:01:21



* B 0 0 8 8 5 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B008858		
2	APPLICANT NAME *	K.CHANDRASEKARA REDDIYAR & OTHERS		
3	MOBILE NO*	9443333265		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.295/1A, 1B, 2, 3A, 4A & 5B, RENDAMKATTALAI 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/21295/2018	DATE ON DC/FILE/LETTER*	11/01/2019
10	TOTAL DEMAND VALUE (IN RS)	1297500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	11000.00	0.00	11000.00
OPEN SPACE RESERVATION CHARGES	1240000.00	0.00	1240000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1297500.00

AMOUNT IN WORDS : TWELVE LAKHS NINETY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	833108	22/01/2019	18000.00
2	TMBL	833109	22/01/2019	28000.00
3	TMBL	833110	22/01/2019	1240000.00
4	TMBL	833111	22/01/2019	11000.00
5	CASH		22/01/2019	500.00

Signature of Applicant

