



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

26/02/2019 03:02:29



### A. APPLICANT DETAILS

1	RECEIPT NO	B009237		
2	APPLICANT NAME *	KETAN CHORDIA, GPA ON BEHALF OF DINESH CHORDIA & 7 OTHERS		
3	MOBILE NO*	9884677899		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.108/2 & 112/1, 2A1, 2A2, 2B & 3PT, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/21370/2018	DATE ON DC/FILE/LETTER*	12/02/2019
10	TOTAL DEMAND VALUE (IN RS)	7779000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
REGULARIZATION CHARGES	280000.00	0.00	280000.00
OPEN SPACE RESERVATION CHARGES	7450000.00	0.00	7450000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	19000.00	0.00	19000.00
TOTAL CURRENT PAYMENT RS.			7779000.00

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52019022500256686	25/02/2019	280000.00
2	ICICI BANK	NEFT/000061406658	25/02/2019	19000.00
3	ICICI BANK	RTGS/ICICR52019022500328512	25/02/2019	7450000.00
4	ICICI BANK	NEFT/000061405601	25/02/2019	30000.00

Signature of Applicant

