



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

26/06/2019 12:06:39



* B 0 0 1 2 4 8 2 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0012482		
2	APPLICANT NAME *	S.SETHURAMAN & GAYATHRI		
3	MOBILE NO*	9962835921		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.85/2A, 86/2...97,MEPPUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/22664/2018	DATE ON DC/FILE/LETTER*	27/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1915000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35000.00	0.00	35000.00
OPEN SPACE RESERVATION CHARGES	1850000.00	0.00	1850000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
TOTAL CURRENT PAYMENT RS.			1915000.00

AMOUNT IN WORDS : NINETEEN LAKHS FIFTEEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK LTD	RTGSKARBR52019062500155570	25/06/2019	1850000.00
2	KARNATAKA BANK LTD	NEFTKARBN19176155707	25/06/2019	35000.00
3	KARNATAKA BANK LTD	NEFTKARBN19176155645	25/06/2019	30000.00

Signature of Applicant

Signature of Bank Official

