



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

09/04/2019 03:04:11



A. APPLICANT DETAILS

1 RECEIPT NO B0010653
 2 APPLICANT NAME * R.D.GEETANJALI & R.T.DHINAKAR
 3 MOBILE NO* 9444232391
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.353/2A1, 2A2, & 34, NADUVEERAPATTU
 & HILLAGE, SRIPERUMBUDUR TALUK, KANCHI DISTRICT
 6 A LIBERAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS KUNDRATHUR & PADAPAI
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/23015/2018 DATE ON DC/FILE/LETTER* 03/04/2019
 10 TOTAL DEMAND VALUE (IN RS) 573000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
REGULARIZATION CHARGES	195000.00	0.00	195000.00
OPEN SPACE RESERVATION CHARGES	340000.00	0.00	340000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			573000.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	284311	08/04/2019	15000.00
2	KVB	284312	08/04/2019	23000.00
3	KVB	284313	08/04/2019	195000.00
4	KVB	284314	08/04/2019	340000.00

Signature of Applicant

