



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

11/06/2020 16:07



A. APPLICANT DETAILS

1	RECEIPT NO	B0016539		
2	APPLICANT NAME *	C. BALASUBRAMANIAM & 2 OTHERS		
3	MOBILE NO*	9884879817		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.556/2, 557/1A & 2A1, GERTU GAMBARKAM VILLAGE, KUNDRATHUR 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*	L1/2307/2020	DATE ON DC/FILE/LETTER*	09/06/2020
10	TOTAL DEMAND VALUE (IN RS)	1118000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
OPEN SPACE RESERVATION CHARGES	1085000.00	0.00	1085000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	13000.00	0.00	13000.00
TOTAL CURRENT PAYMENT RS.			1118000.00

AMOUNT IN WORDS : ELEVEN LAKHS EIGHTEEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	014594	11/06/2020	1085000.00
2	HDFC BANK	014595	11/06/2020	13000.00
3	HDFC BANK	014596	11/06/2020	20000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

