



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

21/02/2019 11:02:41



* B 0 0 9 1 6 5 *

A.APPLICANT DETAILS

1	RECEIPT NO	B009165		
2	APPLICANT NAME *	M.NARESH CHAND JAIN		
3	MOBILE NO*	9841743266		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.432/2D, THIRUNINDRAVUR B VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/23190/2018	DATE ON DC/FILE/LETTER*	01/02/2019
10	TOTAL DEMAND VALUE (IN RS)	1285000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
OPEN SPACE RESERVATION CHARGES	1255000.00	0.00	1255000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	14000.00	0.00	14000.00
TOTAL CURRENT PAYMENT RS.			1285000.00

AMOUNT IN WORDS : TWELVE LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	141022	20/02/2019	600000.00
2	IOB	141023	20/02/2019	655000.00
3	IOB	141020	20/02/2019	16000.00
4	IOB	141021	20/02/2019	14000.00

Signature of Applicant

Signature of Bank Official

