



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

09/11/2018 03:11:26



A.APPLICANT DETAILS

1	RECEIPT NO	B008412		
2	APPLICANT NAME *	T.M.SULOCHANA		
3	MOBILE NO*	9962454539		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.1/1C1A1, 4A1 & 1/108, MOULIVAKKAM VILLAGE, ALANDUR 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*	L1/2366/2018	DATE ON DC/FILE/LETTER*	08/11/2018
10	TOTAL DEMAND VALUE (IN RS)	86100.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	75000.00	0.00	75000.00
LAYOUT / SCRUTINY CHARGES	100.00	0.00	100.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			86100.00

AMOUNT IN WORDS : EIGHTY SIX THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	973562	09/11/2018	100.00
2	INDIAN BANK	973563	09/11/2018	3000.00
3	INDIAN BANK	973564	09/11/2018	8000.00
4	INDIAN BANK	973567	09/11/2018	49000.00
5	INDIAN BANK	973568	09/11/2018	26000.00

Signature of Applicant

Signature of Bank Official

