



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

26/08/2020 16:17



### A. APPLICANT DETAILS

1	RECEIPT NO	B0017092		
2	APPLICANT NAME *	S.M.THEYAGARAJAN		
3	MOBILE NO*	9840985556		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.763 & 764/2A, KUNDRATHUR-A VILLAGE, KUNDRATHUR TALUK, PALLAVARAM TALUK, KANCHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/2749/2020	DATE ON DC/FILE/LETTER*	21/08/2020
10	TOTAL DEMAND VALUE (IN RS)	181000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
REGULARIZATION CHARGES	108000.00	0.00	108000.00
OPEN SPACE RESERVATION CHARGES	50000.00	0.00	50000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>181000.00</b>

AMOUNT IN WORDS : ONE LAKH EIGHTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	*082004	26/08/2020	108000.00
2	SBI	*082005	26/08/2020	6000.00
3	SBI	*082002	26/08/2020	17000.00
4	SBI	*082003	26/08/2020	50000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

