

## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



16/07/2018 03:07:32



\* B 0 0 7 7 1 3 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B007713		
2	APPLICANT NAME *	V.VIJAYAKUMAR & V.PANEERSELVAM		
3	MOBILE NO*	09886712674		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.1378/3, KUNDRATHUR VILLAGE, 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*	L1/3289/2018	DATE ON DC/FILE/LETTER*	19/06/2018
10	TOTAL DEMAND VALUE (IN RS)	2447000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8500.00	0.00	8500.00
OPEN SPACE RESERVATION CHARGES	2435000.00	0.00	2435000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3500.00	0.00	3500.00
TOTAL CURRENT PAYMENT RS.			2447000.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS FORTY SEVEN THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	IMPS/P2A/819715719880/9211/333010100030904	16/07/2018	8500.00
2	AXIS BANK	RTGS/UTIBR52018071600634358	16/07/2018	2435000.00
3	AXIS BANK	NEFT/AXIR181977156779	16/07/2018	3500.00

 <hr/> <b>Signature of Applicant</b>	 <hr/> <b>Signature of Bank Official</b>
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