



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

15/07/2020 15:52



A. APPLICANT DETAILS

1 RECEIPT NO B0016703
 2 APPLICANT NAME* DINESH CHORDIA & SANTHOSH CHORDIA
 3 MOBILE NO* 9884677899
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.465, KUNDRATHUR B 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* L1/3526/2020 DATE ON DC/FILE/LETTER* 13/07/2020
 10 TOTAL DEMAND VALUE (IN RS) 1592000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	0.00	23000.00
OPEN SPACE RESERVATION CHARGES	1565000.00	0.00	1565000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			1592000.00

AMOUNT IN WORDS : FIFTEEN LAKHS NINETY TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR120200715004541178	15/07/2020	1565000.00
2	ICICI BANK	2030521709	15/07/2020	23000.00
3	ICICI BANK	2030523136	15/07/2020	4000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

