



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

21/07/2020 15:25



### A. APPLICANT DETAILS

1 RECEIPT NO B0016744  
 2 APPLICANT NAME \* S.VEDAVALLI & 2 OTHERS  
 3 MOBILE NO\* 9826242930  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.322/FAIB& 322/23, MANGADU VILLAGE, KUNDRATHUR TALUK, PALLAVRAM TALUK, KANCHEEPURAM DIST  
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS  
 7 TOWN PANCHAYATS MANGADU  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* L1/3919/2020 DATE ON DC/FILE/LETTER\* 17/07/2020  
 10 TOTAL DEMAND VALUE (IN RS) 1691000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	75000.00	0.00	75000.00
OPEN SPACE RESERVATION CHARGES	1600000.00	0.00	1600000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			1691000.00

AMOUNT IN WORDS : SIXTEEN LAKHS NINETY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	101708	18/07/2020	12000.00
2	ANDHRA BANK	101707	18/07/2020	4000.00
3	ANDHRA BANK	101706	18/07/2020	75000.00
4	ANDHRA BANK	101705	18/07/2020	1600000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

21 JUL 2020

INDUSIND BANK LTD. CHENNAI NAGAR

