



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 1 2 3 8 8 \*

20/06/2019 04:06:27

## A.APPLICANT DETAILS

1	RECEIPT NO	B0012388		
2	APPLICANT NAME *	N.VENKATESAN & 2 OTHERS		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.459/24, MANGADU VILLAGE, S.NO.21/1B & 2C, &22/1B, 2, 3, PARANIPUTHUR VILLAGE, MARUTHI ENCLAVE MAIN ROAD, PALLAVARAM TALUK, KANCHEEPURAM DT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MANGADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/4420/2019	DATE ON DC/FILE/LETTER*	19/06/2019
10	TOTAL DEMAND VALUE (IN RS)	636000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	178000.00	0.00	178000.00
OPEN SPACE RESERVATION CHARGES	435000.00	0.00	435000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			636000.00

AMOUNT IN WORDS : SIX LAKHS THIRTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	LVB	925750	20/06/2019	3000.00
2	LVB	925753	20/06/2019	20000.00
3	LVB	925749	20/06/2019	178000.00
4	LVB	925754	20/06/2019	435000.00

Signature of Applicant

Signature of Bank Official

