



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



08/05/2019 02:05:20

### A.APPLICANT DETAILS

1	RECEIPT NO	B0011400		
2	APPLICANT NAME *	T.RAJAMANI		
3	MOBILE NO*	7200063128		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.216/1PT, POTHUR VILLAGE, AVADI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5008/2019	DATE ON DC/FILE/LETTER*	03/05/2019
10	TOTAL DEMAND VALUE (IN RS)	1830000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	247000.00	0.00	247000.00
OPEN SPACE RESERVATION CHARGES	1535000.00	0.00	1535000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			1830000.00

AMOUNT IN WORDS : EIGHTEEN LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	223765	08/05/2019	1535000.00
2	SBI	223766	08/05/2019	247000.00
3	SBI	223767	08/05/2019	20000.00
4	SBI	223768	08/05/2019	28000.00

*OR Rajamani*

Signature of Applicant

