



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

24/09/2020 12:35



A. APPLICANT DETAILS

1	RECEIPT NO	B0017410		
2	APPLICANT NAME *	R. RAJAN & OTHERS		
3	MOBILE NO*	9790822195		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 243/I PART, 2 & 7B1B & 7B2, AGARAMTHEN VILLAGE, TAMBARAM TALUK, CHENGALPATTU TALUK, ST. THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST. THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/5028/2020	DATE ON DC/FILE/LETTER*	02/09/2020
10	TOTAL DEMAND VALUE (IN RS)	392500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	100000.00	0.00	100000.00
REGULARIZATION CHARGES	247000.00	0.00	247000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	45000.00	0.00	45000.00
TOTAL CURRENT PAYMENT RS.			392500.00

AMOUNT IN WORDS : THREE LAKHS NINETY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXMB202670354912	23/09/2020	392500.00

Signature of Applicant

Signature of Bank Official

