



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



12/03/2020 14:28

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0016220 | | |
| 2 | APPLICANT NAME * | VALLAL R.C.K | | |
| 3 | MOBILE NO* | 9884095655 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO.33/3, 34/1 & 2A, 35/12, OLD.S.NO.35/2B, KULATHUVANCHERI VILLAGE, KUNDRATHUR TALUK, | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | KUNDRATHUR@PADAPAI | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/503/2020 | DATE ON DC/FILE/LETTER* | 10/03/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 4867000.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 27000.00 | 0.00 | 27000.00 |
| REGULARIZATION CHARGES | 225000.00 | 0.00 | 225000.00 |
| OPEN SPACE RESERVATION CHARGES | 4595000.00 | 0.00 | 4595000.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 20000.00 | 0.00 | 20000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 4867000.00 |

AMOUNT IN WORDS : FORTY EIGHT LAKHS SIXTY SEVEN THOUSANDS ONLY

| | |
|--------------|-----------|
| PAYMENT MODE | NEFT/RTGS |
|--------------|-----------|

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|-----------------------|------------|--------------|
| 1 | IOB | IOBAR5202003110062571 | 11/03/2020 | 4867000.00 |

RECEIVED FOR
APPLICANT AND FILE COPY

PR. Subbar

Signature of Applicant

Signature of Bank Official

