



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

12/02/2019 12:02:02



\* B 0 0 9 0 0 2 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B009002		
2	APPLICANT NAME *	K.PUGAZHENDHI & 2 OTHERS		
3	MOBILE NO*	9941209993		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.17/1B, 1C, 2B, 3J, 3K & 3L, KUNDRATHUR VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5120/2018	DATE ON DC/FILE/LETTER*	23/01/2019
10	TOTAL DEMAND VALUE (IN RS)	2212500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	72000.00	0.00	72000.00
OPEN SPACE RESERVATION CHARGES	2125000.00	0.00	2125000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2212500.00

AMOUNT IN WORDS : TWENTY TWO LAKHS TWELVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019020217732494	02/02/2019	500000.00
2	INDIAN BANK	RTGS/IDIBR52019020217732555	02/02/2019	500000.00
3	INDIAN BANK	RTGS/IDIBR52019020217734279	02/02/2019	500000.00
4	INDIAN BANK	RTGS/IDIBR52019020217734296	02/02/2019	500000.00
5	INDIAN BANK	NEFT/IDIBH19042287444	11/02/2019	212000.00
6	CASH		12/02/2019	500.00

Signature of Applicant

Signature of Bank Official

