



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

23/05/2019 03:05:59



* B 0 0 1 1 7 8 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0011786		
2	APPLICANT NAME *	V.DHANASEKARAN		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.41/2A1 VARADHARAJAPURAM VILLAGE, SRIPERUMBUDUR TALUK, KANCHEEPURAM DT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5504/2019	DATE ON DC/FILE/LETTER*	24/04/2019
10	TOTAL DEMAND VALUE (IN RS)	2566000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00	0.00	33000.00
OPEN SPACE RESERVATION CHARGES	2505000.00	0.00	2505000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	28000.00	0.00	28000.00
TOTAL CURRENT PAYMENT RS.			2566000.00

AMOUNT IN WORDS : TWENTY FIVE LAKHS SIXTY SIX THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	503512	23/05/2019	2505000.00
2	ICICI BANK	503513	23/05/2019	33000.00
3	ICICI BANK	503511	23/05/2019	28000.00

M. Sani

Signature of Applicant

Signature of Bank Official

