



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

19/11/2018 04:11:29



A.APPLICANT DETAILS

1	RECEIPT NO	B008468		
2	APPLICANT NAME *	V.VIJAYA KUMAR & 4 OTHERS		
3	MOBILE NO*	7299976762		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.144/3,ANAKAPUTHUR VILLAGE, PALLAVARAM TALUK,KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	ANAKAPUTHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/5617/2018	DATE ON DC/FILE/LETTER*	24/10/2018
10	TOTAL DEMAND VALUE (IN RS)	1649500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OPEN SPACE RESERVATION CHARGES	1628000.00	0.00	1628000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6500.00	0.00	6500.00
TOTAL CURRENT PAYMENT RS.			1649500.00

AMOUNT IN WORDS : SIXTEEN LAKHS FORTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52018111900359874	19/11/2018	349500.00
2	AXIS BANK	RTGS/UTIBR52018111900360291	19/11/2018	300000.00
3	IDBI BANK	RTGS/IBKLR92018111900028027	19/11/2018	400000.00
4	CUB	RTGS/CIUBR52018111900301329	19/11/2018	300000.00
5	AXIS BANK	RTGS/UTIBR52018111900671852	19/11/2018	300000.00

V. Vijaya Kumar

Signature of Applicant

