



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

03/06/2019 11:06:18



* B 0 0 1 1 9 8 8 *

A. APPLICANT DETAILS

1 RECEIPT NO B0011988
 2 APPLICANT NAME * A.PARI & 7 OTHERS
 3 MOBILE NO* 9445755068
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.498/1A, 1B1A, 1B1B, 1B2, 1C1A, 1C1B, 1C2, 1D, 1E & 1F, POONAMALLEE VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST.
 6 A LOCAL BODIES ZONE DETAILS MUNICIPALITIES
 7 MUNICIPALITIES POONAMALLEE
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/5729/2019 DATE ON DC/FILE/LETTER* 17/05/2019
 10 TOTAL DEMAND VALUE (IN RS) 2137000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
REGULARIZATION CHARGES	330000.00	0.00	330000.00
OPEN SPACE RESERVATION CHARGES	1760000.00	0.00	1760000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	17000.00	0.00	17000.00
TOTAL CURRENT PAYMENT RS.			2137000.00

AMOUNT IN WORDS : TWENTY ONE LAKHS THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	884197	28/05/2019	1760000.00
2	ANDHRA BANK	414552	24/05/2019	17000.00
3	ANDHRA BANK	414551	24/05/2019	330000.00
4	ANDHRA BANK	414550	24/05/2019	30000.00

Signature of Applicant

Signature of Bank Official

