



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/08/2020 14:10



### A. APPLICANT DETAILS

1	RECEIPT NO	B0016942		
2	APPLICANT NAME *	M/S GTK FOUNDATION REP. G.T KARTHIKEYAN		
3	MOBILE NO*	9626242930		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 320/1B1A,1B1B,1B2A & 1B2B, PAZHANTHADALAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/5983/2020	DATE ON DC/FILE/LETTER*	29/07/2020
10	TOTAL DEMAND VALUE (IN RS)	100000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
REGULARIZATION CHARGES	80000.00	0.00	80000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPRATION CHARGE	7000.00	0.00	7000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>100000.00</b>

AMOUNT IN WORDS : ONE LAKH ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505015	10/08/2020	13000.00
2	ICICI BANK	505016	10/08/2020	80000.00
3	ICICI BANK	505014	10/08/2020	7000.00

RECEIVED FOR APPLICANT AND FILE COPY

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Signature of Applicant

