



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 6 1 3 5 *

04/12/2017 12:12:50

A.APPLICANT DETAILS

1	RECEIPT NO	B006135		
2	APPLICANT NAME *	THIRU.R.BHASKARAN		
3	MOBILE NO*	9444299380		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.227/1,2 &3 & 228 OF MANGADU VILLAGE, PALLAVARAM TALUK		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6062/2017	DATE ON DC/FILE/LETTER*	24/11/2017
10	TOTAL DEMAND VALUE (IN RS)	1067000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
OPEN SPACE RESERVATION CHARGES	1040000.00	0.00	1040000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PEPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			1067000.00

AMOUNT IN WORDS : TEN LAKHS SIXTY SEVEN THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	331918	04/12/2017	1040000.00
2	ICICI BANK	IMPS/P2A/733809130447/9229/277805000451000451	04/12/2017	10000.00
3	ICICI BANK	IMPS/P2A/733809134568/9229/277805000451	04/12/2017	17000.00

Signature of Applicant

