



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

23/05/2019 12:05:55



* B 0 0 1 1 7 8 0 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0011780		
2	APPLICANT NAME *	D.KISHORE RAJ		
3	MOBILE NO*	8248127193		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.174/2, THIRUMAZHISAI VILLAGE, POONAMALLEE TALUK,THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUMAZISAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6523/2019	DATE ON DC/FILE/LETTER*	21/05/2019
10	TOTAL DEMAND VALUE (IN RS)	55000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
REGULARIZATION CHARGES	45000.00	0.00	45000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			55000.00

AMOUNT IN WORDS : FIFTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	153271	23/05/2019	7000.00
2	IOB	153269	23/05/2019	3000.00
3	IOB	153270	23/05/2019	45000.00

D. Kishore Raj

Signature of Applicant

