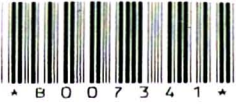




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

25/05/2018 03:05:37



A. APPLICANT DETAILS

1	RECEIPT NO	B007341		
2	APPLICANT NAME *	RAVEERARAGHAVAN		
3	MOBILE NO*	9444888754		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.276/13, OTTIAMBAKKAM VILLAGE, SHOLINGANALLUR TALUK, KANCHEEPURA DIST, ST.THOMAS MOUNT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE-GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/665/2018	DATE ON DC/FILE/LETTER*	08/05/2018
10	TOTAL DEMAND VALUE (IN RS)	3424000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
OPEN SPACE RESERVATION CHARGES	3391000.00	0.00	3391000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	11000.00	0.00	11000.00
TOTAL CURRENT PAYMENT RS.			3424000.00

AMOUNT IN WORDS : THIRTY FOUR LAKHS TWENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	VIJAYA BANK	351244	24/05/2018	11000.00
2	VIJAYA BANK	351245	24/05/2018	22000.00
3	VIJAYA BANK	351246	25/05/2018	3391000.00

Signature of Applicant

Signature of Bank Official

