



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

24/10/2017 12:10:00



* B 0 0 5 8 7 4 *

A. APPLICANT DETAILS

1	RECEIPT NO	B005874		
2	APPLICANT NAME *	MISS.KEERTHIKA SRI		
3	MOBILE NO*	9941950377		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO77PART,T.S.NOS.8/8 & 8/21,BLOCK NO.16, PALERIPATTU VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	AVADI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6976/2017	DATE ON DC/FILE/LETTER*	25/09/2017
10	TOTAL DEMAND VALUE (IN RS)	4521000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19000.00	0.00	19000.00
OPEN SPACE RESERVATION CHARGES	4495000.00	0.00	4495000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			4521000.00

AMOUNT IN WORDS : FORTY FIVE LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	460107	23/10/2017	19000.00
2	SBI	460108	23/10/2017	4495000.00
3	INDIAN BANK	597723	24/10/2017	7000.00

Baleu

Signature of Applicant

Signature of Bank Official

