



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



22/11/2018 02:11:28

## A.APPLICANT DETAILS

1	RECEIPT NO	B008496		
2	APPLICANT NAME *	V.SADASIVAM		
3	MOBILE NO*	8610600043		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.542/2, 543/1B2 & 548/2C2, THIRUMUDIVAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/7790/2018	DATE ON DC/FILE/LETTER*	10/11/2018
10	TOTAL DEMAND VALUE (IN RS)	1651000.00		

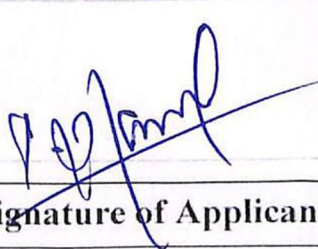
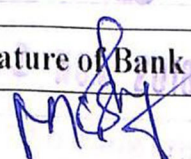
## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
OPEN SPACE RESERVATION CHARGES	1625000.00	0.00	1625000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			1651000.00

AMOUNT IN WORDS : SIXTEEN LAKHS FIFTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	973064	24/08/2018	45000.00
2	INDIAN BANK	973065	24/08/2018	20000.00
3	SBI	963996	19/11/2018	1560000.00
4	SBI	963997	19/11/2018	20000.00
5	SBI	963998	19/11/2018	6000.00

  
Signature of Applicant  
Signature of Bank Official