



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

30/07/2019 03:07:30



A. APPLICANT DETAILS

1	RECEIPT NO	B0013266		
2	APPLICANT NAME *	N.VEERAPAN		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.11/5, 7, 8, 9 & 10, GRANT LYON VILLAGE, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/7890/2019	DATE ON DC/FILE/LETTER*	08/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1479000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
OPEN SPACE RESERVATION CHARGES	1430000.00	0.00	1430000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	21000.00	0.00	21000.00
TOTAL CURRENT PAYMENT RS.			1479000.00

AMOUNT IN WORDS : FORTEEN LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGS/UTIBR52019072900696152	29/07/2019	1430000.00
2	AXIS BANK	NEFT/AXIR192102145576	29/07/2019	28000.00
3	AXIS BANK	NEFT/AXIR192102146570	29/07/2019	21000.00

Signature of Applicant

*e. Parth*

Signature of Bank Official

