



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank



16/07/2019 12:07:26

### A. APPLICANT DETAILS

1	RECEIPT NO	B0012957		
2	APPLICANT NAME *	G.A.SRIDHAR		
3	MOBILE NO*	9841743266		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 80/2A & 3 MEL AGARAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/8160/2019	DATE ON DC/FILE/LETTER*	01/07/2019
10	TOTAL DEMAND VALUE (IN RS)	1565000.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
OPEN SPACE RESERVATION CHARGES	1530000.00	0.00	1530000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	17000.00	0.00	17000.00
TOTAL CURRENT PAYMENT RS.			1565000.00

AMOUNT IN WORDS : FIFTEEN LAKHS SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB BANK	0652121	15/07/2019	1530000.00
2	TMB BANK	065213	15/07/2019	18000.00
3	TMB BANK	065214	15/07/2019	17000.00

Signature of Applicant

