



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

16/11/2018 04:11:41



A.APPLICANT DETAILS

1	RECEIPT NO	B008463		
2	APPLICANT NAME *	P.BABU		
3	MOBILE NO*	9710922807		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.27/2PT, KOVUR VILAGE,PALLAVARAM TALUK,KANCHEEPURAM DISTRICT,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/8861/2018	DATE ON DC/FILE/LETTER*	02/11/2018
10	TOTAL DEMAND VALUE (IN RS)	1458500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19500.00	0.00	19500.00
OPEN SPACE RESERVATION CHARGES	1429500.00	0.00	1429500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGE	9500.00	0.00	9500.00
TOTAL CURRENT PAYMENT RS.			1458500.00

AMOUNT IN WORDS : FORTEEN LAKHS FIFTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	NEFT/BARBR18319852868	15/11/2018	9500.00
2	BANK OF BARODA	NEFT/BARBR18319852257	15/11/2018	19500.00
3	BANK OF BARODA	RTGS/BARBR52018111500971632	15/11/2018	700000.00
4	BANK OF BARODA	RTGS/BARBR52018111500971590	15/11/2018	729500.00

Signature of Applicant

