



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

10/08/2020 16:32



A.APPLICANT DETAILS

1	RECEIPT NO	B0016931		
2	APPLICANT NAME *	N.BASKAR		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.71/1& 5, 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*	L1/899/2020	DATE ON DC/FILE/LETTER*	07/08/2020
10	TOTAL DEMAND VALUE (IN RS)	235000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	43000.00	0.00	43000.00
REGULARIZATION CHARGES	160000.00	0.00	160000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
TOTAL CURRENT PAYMENT RS.			235000.00

AMOUNT IN WORDS : TWO LAKHS THIRTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	009584	10/08/2020	235000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*E. Paul*

Signature of Bank Official

