



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



09/12/2021 13:04

A.APPLICANT DETAILS

1	RECEIPT NO	B0020484		
2	APPLICANT NAME *	PATTABI SAI VENKAT PRASAD		
3	MOBILE NO*	9841045246		
4	EMAIL ADDRESS*	POLYTRUSIONS1985@GMAIL.COM		
5	SITE ADDRESS*	NO 1, PARASU STREET, KILPAUK, CHENNAI-10.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	THIRUVALLUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/IND/N/0634/2021	DATE ON DC/FILE/LETTER*	08/12/2021
10	TOTAL DEMAND VALUE (IN RS)	7646000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	207000.00	0.00	207000.00
LAYOUT / SCRUTINY CHARGES	73500.00	0.00	73500.00
INFRASTRUCTURE & AMENITIES CHARGES	6858000.00	0.00	6858000.00
SHELTER FUND	507000.00	0.00	507000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			7646000.00

AMOUNT IN WORDS : SEVENTY SIX LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	FEDERAL BANK	007522	09/12/2021	7646000.00

V. B. Vishwanath

Signature of Applicant

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Bank Official

