



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



04/03/2021 16:32



A. APPLICANT DETAILS

1	RECEIPT NO	B0018737		
2	APPLICANT NAME *	ANKUR FOUNDATION PVT. LTD		
3	MOBILE NO*	9840024248		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 347/1B2 & 4B, SHOLINGANALLUR VILLAGE, SHOLINGANALLUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/10833/2020	DATE ON DC/FILE/LETTER*	01/03/2021
10	TOTAL DEMAND VALUE (IN RS)	18500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			18500.00

AMOUNT IN WORDS : EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	048499	04/03/2021	17000.00
2	HDFC BANK	048500	04/03/2021	1000.00
3	CASH	CASH	04/03/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]



Signature of Bank Official