



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



15/03/2021 11:21

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0018821		
2	APPLICANT NAME *	THE CHIEF FINANCIAL OFFICER (NARENDRA PROPERTIES LTD)		
3	MOBILE NO*	9840024248		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 405 PART & 406 PART, SHOLINGANALLUR VILLAGE, SHOLINGANALLUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/10836/2020	DATE ON DC/FILE/LETTER*	12/03/2021
10	TOTAL DEMAND VALUE (IN RS)	16500.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>16500.00</b>

AMOUNT IN WORDS : SIXTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	048545	12/03/2021	1000.00
2	HDFC BANK	048546	12/03/2021	15000.00
3	CASH	CASH	15/03/2021	500.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

**Signature of Applicant**

*(Handwritten Signature)*

**Signature of Bank Official**

