



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/11/2017 11:11:36



A.APPLICANT DETAILS

1	RECEIPT NO	B006071		
2	APPLICANT NAME *	TVL.RAJENDRA CHORDIA & DINESH CHORDIA		
3	MOBILE NO*	9884677899		
4	EMAIL ADDRESS*	RKETANCHORDIA@GMAIL.COM		
5	SITE ADDRESS*	S.NOS.105 & 106/1 & 4B, MOONRAMKATTALAI VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DISTRICT.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/11366/2017	DATE ON DC/FILE/LETTER*	20/11/2017
10	TOTAL DEMAND VALUE (IN RS)	574000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00 ✓
OPEN SPACE RESERVATION CHARGES	545000.00	0.00	545000.00 ✓
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00 ✓
TOTAL CURRENT PAYMENT RS.			574000.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT/000035835152	21/11/2017	20000.00
2	ICICI BANK	NEFT/000035835420	21/11/2017	9000.00
3	ICICI BANK	RTGS/ICICR52017112100612601	21/11/2017	545000.00

Signature of Applicant

Signature of Bank Official

