



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

18/02/2021 14:44



A. APPLICANT DETAILS

1	RECEIPT NO	B0018607		
2	APPLICANT NAME *	DILEEP BHANDARI & ROHIT BHANDARI		
3	MOBILE NO*	9962934349		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 147/1A, 147/1B & 147/2B, ARASANKAZHANI VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, ST.THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11587/2020	DATE ON DC/FILE/LETTER*	16/02/2021
10	TOTAL DEMAND VALUE (IN RS)	145500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	120000.00	0.00	120000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			145500.00

AMOUNT IN WORDS : ONE LAKH FORTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	094902	18/02/2021	10000.00
2	HDFC BANK	094903	18/02/2021	120000.00
3	HDFC BANK	094904	18/02/2021	15000.00
4	CASH	CASH	18/02/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

