



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

08/01/2021 15:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0018325		
2	APPLICANT NAME *	SUNIL BHANDARI & SWETHA BHANDARI		
3	MOBILE NO*	9444215766		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 145 PART, 146/1,2 & 4, ARASANKAZHANI VILLAGE, TAMBARAM VILLAGE, 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/11590/2020	DATE ON DC/FILE/LETTER*	22/12/2020
10	TOTAL DEMAND VALUE (IN RS)	2564000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	0.00	29000.00
REGULARIZATION CHARGES	60000.00	0.00	60000.00
OPEN SPACE RESERVATION CHARGES	2450000.00	0.00	2450000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	25000.00	0.00	25000.00
TOTAL CURRENT PAYMENT RS.			2564500.00

AMOUNT IN WORDS : TWENTY FIVE LAKHS SIXTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARB202101081008754008	08/01/2021	2564000.00
2	CASH	CASH	08/01/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

