



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



10/02/2021 15:29

A. APPLICANT DETAILS

1 RECEIPT NO B0018530
2 APPLICANT NAME * C.B SENTHIL MADHAVAN
3 MOBILE NO* 8870002462
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO 494/1A & 2A, VARADHARAJAPURAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
7 PANCHAYAT UNIONS KUNDRATHUR@PADAPAI
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* L1/11918/2020 DATE ON DC/FILE/LETTER* 22/01/2021
10 TOTAL DEMAND VALUE (IN RS) 1334500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
OPEN SPACE RESERVATION CHARGES	1290000.00	0.00	1290000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARTION CHIRAGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			1334500.00

AMOUNT IN WORDS : THIRTEEN LAKHS THIRTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	753915	05/02/2021	18000.00
2	SBI	753916	05/02/2021	26000.00
3	SBI	753923	08/02/2021	1290000.00
4	CASH	CASH	10/02/2021	500.00

RECEIVED FOR
APPLICANT FILE COPY
10/2/2021

Signature of Applicant

