



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

02/03/2021 12:22



A.APPLICANT DETAILS			
1	RECEIPT NO	B0018692	
2	APPLICANT NAME *	D UMADEVI	
3	MOBILE NO*	9884498492	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 258/2 & 3, MANNIYAKKAM YILLAGE, VANDALUR TALUK, CHENGALPATTU DISTRICT, KATTANKOLATHUR PANCHAYAT UNION	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	KATTANKULATHUR	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	L1/12207/2020	DATE ON DC/FILE/LETTER* 25/02/2021
10	TOTAL DEMAND VALUE (IN RS)	3054500.00	

D.REMITTANCE PARTICULARS*			
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
OPEN SPACE RESERVATION CHARGES	3015000.00	0.00	3015000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			3054500.00

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

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CITY UNION BANK	CIUBH21060020637	01/03/2021	24000.00
2	CITY UNION BANK	CIUBH21060020763	01/03/2021	15000.00
3	CITY UNION BANK	CIUBH21060304873	01/03/2021	3015000.00
4	CASH	CASH	02/03/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

