



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

31/12/2020 15:10



A.APPLICANT DETAILS

1	RECEIPT NO	B0018275		
2	APPLICANT NAME *	S. JAWAHAR		
3	MOBILE NO*	7358405652		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 20/1 & 2A AND 45/2 & 8, AGARAMMEL VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT, POONAMALLEE PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/12559/2020	DATE ON DC/FILE/LETTER*	28/12/2020
10	TOTAL DEMAND VALUE (IN RS)	1025500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OPEN SPACE RESERVATION CHARGES	985000.00	0.00	985000.00
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.			1025500.00

AMOUNT IN WORDS : TEN LAKHS TWENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAN20366609731	31/12/2020	15000.00
2	IOB	IOBAR52020123100712300	31/12/2020	985000.00
3	IOB	IOBAN20366610391	31/12/2020	25000.00
4	CASH	CASH	31/12/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

S. Jawahar

Signature of Bank Official

