



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



21/01/2021 12:05

A. APPLICANT DETAILS

1	RECEIPT NO	B0018412		
2	APPLICANT NAME *	G.ADHISESHANN 'PARSN'		
3	MOBILE NO*	9840992353		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.363/1, VENGAIVASAL VILLAGE, TAMBRAM TALUK, CHANGALPATTU DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/12613/2020	DATE ON DC/FILE/LETTER*	18/01/2021
10	TOTAL DEMAND VALUE (IN RS)		1797500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	76000.00	0.00	76000.00
OPEN SPACE RESERVATION CHARGES	1700000.00	0.00	1700000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			1797500.00

AMOUNT IN WORDS : SEVENTEEN LAKHS NINETY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52021012000708304	20/01/2021	1797000.00
2	CASH		21/01/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY
P. S. S. S.

Signature of Applicant

Signature of Bank Official

