



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



02/03/2021 15:08

A.APPLICANT DETAILS

1	RECEIPT NO	B0018700		
2	APPLICANT NAME *	ANAND RAO & OTHERS		
3	MOBILE NO*	7338813804		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.29, WARD-B, BLOCK NO.8, ZAMIN PALLAVARAM VILLAGE, PALLAVARAM TALUK, PALLAVARAM MUNICIPALITY		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PALLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12796/2020	DATE ON DC/FILE/LETTER*	26/02/2021
10	TOTAL DEMAND VALUE (IN RS)	145500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
REGULARIZATION CHARGES	130000.00	0.00	130000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			145500.00

AMOUNT IN WORDS : ONE LAKH FORTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	017961	02/03/2021	130000.00
2	HDFC BANK	017962	02/03/2021	13000.00
3	HDFC BANK	017963	02/03/2021	2000.00
4	CASH	CASH	02/03/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

(Handwritten Signature)

Signature of Bank Official

