



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



01/03/2021 16:21

## A.APPLICANT DETAILS

1	RECEIPT NO	B0018687		
2	APPLICANT NAME *	A MANIGANDAN		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 72/5, SENDRAMBAKKAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, PUZHAI PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13199/2020	DATE ON DC/FILE/LETTER*	05/02/2021
10	TOTAL DEMAND VALUE (IN RS)	157500.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
OPEN SPACE RESERVATION CHARGES	120000.00	0.00	120000.00
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.			157500.00

AMOUNT IN WORDS : ONE LAKH FIFTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	014051	19/02/2021	157000.00
2	CASH	CASH	01/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

