



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

26/03/2021 14:47



A. APPLICANT DETAILS

1	RECEIPT NO	B0018912		
2	APPLICANT NAME *	RASHI LEATHERS PRIVATE LIMITED		
3	MOBILE NO*	9840090177		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 93/4, PAMMAL VILLAGE, MGR SALAI, NAGELKENI, CHROMPET, CH-44		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PAMMAL		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13388/2020	DATE ON DC/FILE/LETTER*	19/03/2021
10	TOTAL DEMAND VALUE (IN RS)	7185500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	38000.00	0.00	38000.00
OPEN SPACE RESERVATION CHARGES	7145000.00	0.00	7145000.00
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.			7185500.00

AMOUNT IN WORDS : SEVENTY ONE LAKHS EIGHTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	939398	25/03/2021	7145000.00
2	SBI	939399	25/03/2021	2000.00
3	SBI	939400	25/03/2021	38000.00
4	CASH	CASH	26/03/2021	500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]

