



-229-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



31/12/2020 15:23

A.APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0018276 | | |
| 2 | APPLICANT NAME * | V ELANGO VAN | | |
| 3 | MOBILE NO* | 9710896234 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | S.NO 9/7B & 10/1B, KUNDRATHUR B VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR TOWN PANCHAYAT | | |
| 6 | A LOCAL BODIES ZONE DETAILS | TOWN PANCHAYATS | | |
| 7 | TOWN PANCHAYATS | KUNDRATHUR | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | L1/13591/2020 | DATE ON DC/FILE/LETTER* | 30/12/2020 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 1493500.00 | | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|--|------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 20000.00 | 0.00 | 20000.00 |
| OPEN SPACE RESERVATION CHARGES | 1460000.00 | 0.00 | 1460000.00 |
| FLAG DAY | 500.00 | 0.00 | 500.00 |
| OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES | 13000.00 | 0.00 | 13000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 1493500.00 |

AMOUNT IN WORDS : FORTEEN LAKHS NINETY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-----------|------------------------|------------|--------------|
| 1 | AXIS BANK | UTIBR52020123100353782 | 31/12/2020 | 1493000.00 |
| 2 | CASH | CASH | 31/12/2020 | 500.00 |

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official