



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

09/06/2021 15:04



A.APPLICANT DETAILS

1	RECEIPT NO	B0019202		
2	APPLICANT NAME *	A SIVA KUMAR		
3	MOBILE NO*	9444073651		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 223/1A & 1B AND 242, RENDAMKATTALAI VILLAGE, KUNDARTHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/13899/2020	DATE ON DC/FILE/LETTER*	20/04/2021
10	TOTAL DEMAND VALUE (IN RS)	1291150.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	431.00	24431.00
OPEN SPACE RESERVATION CHARGES	1230000.00	20219.00	1250219.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	16000.00	0.00	16000.00
TOTAL CURRENT PAYMENT RS.			1291150.00

AMOUNT IN WORDS : TWELVE LAKHS NINETY ONE THOUSANDS ONE HUNDRED FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	009186	08/06/2021	16000.00
2	AXIS BANK	009187	08/06/2021	1230000.00
3	AXIS BANK	009188	08/06/2021	20650.00
4	AXIS BANK	009189	08/06/2021	24000.00
5	CASH	CASH	09/06/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

(Handwritten Signature)

