



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

08/02/2021 11:46



### A. APPLICANT DETAILS

1	RECEIPT NO	B0018500	
2	APPLICANT NAME *	C.SAMPATHKUMAR	
3	MOBILE NO*	8939415148	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.34/2A2, 2B& 3, SENNEERKI PPAM VILLAGE, POONAMALLEE TALUK, TIRU VALLUR DIST	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	POONAMALLEE	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	L1/14437/2020	DATE ON DC/FILE/LETTER* 04/02/2021
10	TOTAL DEMAND VALUE (IN RS)	<del>1977000.00</del> 1977500	

### D. REMITTANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26000.00	0.00	26000.00
OPEN SPACE RESERVATION CHARGES	1935000.00	0.00	1935000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	16000.00	0.00	16000.00
TOTAL CURRENT PAYMENT RS. (FLAUDA)	500		<del>1977000.00</del> 1977500

AMOUNT IN WORDS : NINETEEN LAKHS SEVENTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	*090029	06/02/2021	26000.00
2	SBI	*090028	06/02/2021	16000.00
3	SBI	*090030	06/02/2021	1935000.00

CASH  
500  
8/2/2021

08-2-2021 500

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

