



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



06/01/2020 14:59



\* B 0 0 1 5 4 3 3 \*

## A.APPLICANT DETAILS

1	RECEIPT NO	B0015433		
2	APPLICANT NAME *	M/S.MANAS ESTATES		
3	MOBILE NO*	9841801224		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.165/1, 166/1A, 3 & 4, 176/1A, KATTANKOLATHUR PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/14948/2019	DATE ON DC/FILE/LETTER*	31/12/2019
10	TOTAL DEMAND VALUE (IN RS)	5205500.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	35000.00	0.00	35000.00
OPEN SPACE RESERVATION CHARGES	5150000.00	0.00	5150000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	20000.00	0.00	20000.00
TOTAL CURRENT PAYMENT RS.			5205500.00

AMOUNT IN WORDS : FIFTY TWO LAKHS FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXSK200030007238	03/01/2020	35000.00
2	AXIS BANK	AXSK200030007241	03/01/2020	20000.00
3	AXIS BANK	UTIBR52020010200354562	02/01/2020	5150000.00
4	CASH		06/01/2020	500.00

Signature of Applicant

Signature of Bank Official

Received for Applicant  
of A/c copy

