



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



09/12/2019 12:41



A. APPLICANT DETAILS

1	RECEIPT NO	B0015141		
2	APPLICANT NAME *	R.RAJKUMAR & ANOTHER		
3	MOBILE NO*	9444337421		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.36/2, VARADHARAJAPURAM VILLAGE, SRIPERUMBUDUR TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHU R@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LA/16977/2019	DATE ON DC/FILE/LETTER*	19/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1395000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00
OPEN SPACE RESERVATION CHARGES	1350000.00	0.00	1350000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			1395000.00

AMOUNT IN WORDS : THIRTEEN LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	008600	28/11/2019	1350000.00
2	HDFC BANK	008599	28/11/2019	18000.00
3	HDFC BANK	008601	28/11/2019	27000.00

Signature of Applicant
9/12/19

Signature of Applicant

