



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



17/03/2020 14:54



A.APPLICANT DETAILS

1	RECEIPT NO	B0016262		
2	APPLICANT NAME *	A.THIRIPURASUNDARI		
3	MOBILE NO*	9841826208		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.38/2B, 102/1A2& 1B2, 103/1 & 2 AND 104/2A1, KOLAPAKKAM VILLAGE, CHENGALPATTU TALUK, KANCHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/17919/2019	DATE ON DC/FILE/LETTER*	16/03/2020
10	TOTAL DEMAND VALUE (IN RS)	5033000.00		

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	4970000.00	0.00	4970000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	28000.00	0.00	28000.00
TOTAL CURRENT PAYMENT RS.			5033000.00

AMOUNT IN WORDS : FIFTY LAKHS THIRTY THREE THOUSANDS ONLY

PAYMENT MODE **DD**

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	104944	17/03/2020	35000.00
2	AXIS BANK	104943	17/03/2020	4970000.00
3	AXIS BANK	104945	17/03/2020	28000.00

RECEIVED FOR APPLICANT AND FILE COPY
S. J. S.

Signature of Applicant

