



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



28/08/2020 15:21



A. APPLICANT DETAILS

1	RECEIPT NO	B0017118		
2	APPLICANT NAME *	P.SARAVANAN		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 622/2, VILANGADUPAKKAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT,PUZHAI PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/18212/2019	DATE ON DC/FILE/LETTER*	21/11/2019
10	TOTAL DEMAND VALUE (IN RS)	556000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	2314.00	25314.00
OPEN SPACE RESERVATION CHARGES	480000.00	44186.00	524186.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			556000.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY SIX THOUSANDS ONLY

PAYMENT MODE DD

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official