



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



27/02/2020 13:25



**A.APPLICANT DETAILS**

1	RECEIPT NO	B0016047		
2	APPLICANT NAME *	T.RAJAMANI		
3	MOBILE NO*	7200063128		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.216/1, POTHUR VILLAGE, AVADI TALUK, THIRUVALLUR DIS,		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/18549/2019	DATE ON DC/FILE/LETTER*	03/01/2020
10	TOTAL DEMAND VALUE (IN RS)	1523460.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	195.00	11195.00
REGULARIZATION CHARGES	65000.00	1144.00	66144.00
OPEN SPACE RESERVATION CHARGES	1415000.00	25121.00	1440121.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			1523460.00

AMOUNT IN WORDS : FIFTEEN LAKHS TWENTY THREE THOUSANDS FOUR HUNDREDS SIXTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	861242	27/02/2020	26460.00
2	SBI	224226	18/02/2020	11000.00
3	SBI	224228	18/02/2020	6000.00
4	SBI	224227	18/02/2020	65000.00
5	SBI	224229	18/02/2020	1415000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

*[Handwritten Signature]*

Signature of Applicant

