



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



13/06/2017 11:06:04



A.APPLICANT DETAILS

1	RECEIPT NO	B004747		
2	APPLICANT NAME *	ANIL KUMAR DAGA & SONS & M.SUBRAMANI		
3	MOBILE NO*	9677635317		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.738/1,2&3 NATHAMEDU (PAKKAM-B) VILLAGE, THIRUVALLUR TALUK		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	THIRUVALLUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/18680/2016	DATE ON DC/FILE/LETTER*	30/05/2017
10	TOTAL DEMAND VALUE (IN RS)	1940000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OPEN SPACE RESERVATION CHARGES	1885000.00	0.00	1885000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
TOTAL CURRENT PAYMENT RS.			1940000.00

AMOUNT IN WORDS : NINETEEN LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	329068	12/06/2017	1940000.00

*C. V. [Signature]*

Signature of Applicant

Signature of Bank Official

