



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



14/02/2020 11:53

A.APPLICANT DETAILS

1	RECEIPT NO	B0015902		
2	APPLICANT NAME *	R.MANOHARAN & RUBY MANOHARAN		
3	MOBILE NO*	9884095655		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.102/3B & 102/4A, AGARAMTHEN VILLAGE, TAMBARAM TALUK, CHENGALPATTU DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/18885/2019	DATE ON DC/FILE/LETTER*	10/02/2020
10	TOTAL DEMAND VALUE (IN RS)	1606000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
REGULARIZATION CHARGES	230000.00	0.00	230000.00
OPEN SPACE RESERVATION CHARGES	1330000.00	0.00	1330000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
TOTAL CURRENT PAYMENT RS.			1606000.00

AMOUNT IN WORDS : SIXTEEN LAKHS SIX THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
--------------	-----------

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	PUNBR52020021111832984	11/02/2020	1606000.00

[Handwritten Signature]

Signature of Applicant



Signature of Bank Official

