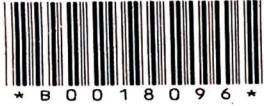




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

11/12/2020 15:06



A.APPLICANT DETAILS

1	RECEIPT NO	B0018096		
2	APPLICANT NAME *	S. PETER		
3	MOBILE NO*	9444067999		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 218/1 & 222/2 PART & 3B PART, THARAPAKKAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20451/2019	DATE ON DC/FILE/LETTER*	08/12/2020
10	TOTAL DEMAND VALUE (IN RS)	3555500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
OPEN SPACE RESERVATION CHARGES	3490000.00	0.00	3490000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			3555500.00

AMOUNT IN WORDS : THIRTY FIVE LAKHS FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	DENA BANK	166646	11/12/2020	15000.00
2	DENA BANK	635097	11/12/2020	25000.00
3	DENA BANK	635098	11/12/2020	3490000.00
4	DENA BANK	635102	11/12/2020	25000.00
5	CASH	CASH	11/12/2020	500.00

Signature of Applicant

Signature of Bank Official

