



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



11/12/2020 14:59

A. APPLICANT DETAILS

1	RECEIPT NO	B0018095		
2	APPLICANT NAME *	SANDANAMERI		
3	MOBILE NO*	9444067999		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 171/1A & 2A, 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*	L1/20453/2019	DATE ON DC/FILE/LETTER*	10/12/2020
10	TOTAL DEMAND VALUE (IN RS)	3865500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	0.00	28000.00
OPEN SPACE RESERVATION CHARGES	3820000.00	0.00	3820000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	17000.00	0.00	17000.00
TOTAL CURRENT PAYMENT RS.			3865500.00

AMOUNT IN WORDS : THIRTY EIGHT LAKHS SIXTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	DENA BANK	166647	11/12/2020	17000.00
2	DENA BANK	635099	11/12/2020	3820000.00
3	DENA BANK	635100	11/12/2020	28000.00
4	CASH	CASH	11/12/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

