



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



12/02/2019 03:02:20



A.APPLICANT DETAILS

1	RECEIPT NO	B009014		
2	APPLICANT NAME *	GORANTLA RAVI RAMKIRAN & 2 OTHERS		
3	MOBILE NO*	9176900060		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.375PT & 376, GERUNGAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/22481/2018	DATE ON DC/FILE/LETTER*	06/02/2019
10	TOTAL DEMAND VALUE (IN RS)	3679500.00		

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	3636000.00	0.00	3636000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	18000.00	0.00	18000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			3679500.00

AMOUNT IN WORDS : THIRTY SIX LAKHS SEVENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	RTGS/IDIBR52019020817766867	08/02/2019	3636000.00
2	ICICI BANK	IMPS/P2A/904216296620/9229/023201505574	11/02/2019	500.00
3	CANARA BANK	723133	07/02/2019	25000.00
4	CANARA BANK	723134	07/02/2019	18000.00

Signature of Applicant	Signature of Bank Official

