



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

08/02/2021 12:09



A. APPLICANT DETAILS

1	RECEIPT NO	B0018501		
2	APPLICANT NAME *	TVL. PRAKASHMAL MARDIA & MANISH MARDIA		
3	MOBILE NO*	9791959837		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.442/1A & 1B OF KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/2306/2020	DATE ON DC/FILE/LETTER*	07/01/2021
10	TOTAL DEMAND VALUE (IN RS)	2119500.00		

D. REMITTANCE PARTICULARS*

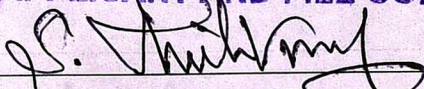
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
OPEN SPACE RESERVATION CHARGES	2080000.00	0.00	2080000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			2119500.00

AMOUNT IN WORDS : TWENTY ONE LAKHS NINETEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	BARBR52021020600944962	06/02/2021	2080000.00
2	BOB	BARBV21037213637	06/02/2021	24000.00
3	BOB	BARBV21037213555	06/02/2021	15000.00
4	CASH		08/02/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY


Signature of Applicant

Signature of Bank Official

