



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



18/06/2020 14:49

A..APPLICANT DETAILS

1	RECEIPT NO	B0016589		
2	APPLICANT NAME *	M/S.SHANTHINIKETAN JINESWARA A PARTNERSHIP FIRM REP GIRISH BHANDARI		
3	MOBILE NO*	9626242930		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.242/I& 2A, MANNIVAKKAM VILLAGE, VANDALUR TALUK, CHENGALPATTU DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KATTANKULATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/3854/2020	DATE ON DC/FILE/LETTER*	17/06/2020
10	TOTAL DEMAND VALUE (IN RS)	1758000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B).
DEVELOPMENT CHARGES	32000.00	0.00	32000.00
OPEN SPACE RESERVATION CHARGES	1710000.00	0.00	1710000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	16000.00	0.00	16000.00
TOTAL CURRENT PAYMENT RS.			1758000.00

AMOUNT IN WORDS : SEVENTEEN LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SOUTH INDIAN BANK	146585	18/06/2020	32000.00
2	SOUTH INDIAN BANK	146586	18/06/2020	16000.00
3	SOUTH INDIAN BANK	146584	18/06/2020	1710000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

