



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



10/08/2020 16:38



* B 0 0 1 6 9 3 2 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016932		
2	APPLICANT NAME *	GOGINENI RAMESH FOR HIMSELF AND GOGINENI ANITHA & 2 OTHERS		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.161/1A1& 2C1, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/3918/2020	DATE ON DC/FILE/LETTER*	04/08/2020
10	TOTAL DEMAND VALUE (IN RS)	3417000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27000.00	0.00	27000.00
REGULARIZATION CHARGES	230000.00	0.00	230000.00
OPEN SPACE RESERVATION CHARGES	3145000.00	0.00	3145000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			3417000.00

AMOUNT IN WORDS : THIRTY FOUR LAKHS SEVENTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	526421	10/08/2020	27000.00
2	ICICI BANK	526420	10/08/2020	15000.00
3	ICICI BANK	526422	10/08/2020	3145000.00
4	ICICI BANK	526419	10/08/2020	230000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

E. Parth

Signature of Bank Official

