



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



21/09/2020 15:12



* 8 0 0 1 7 3 6 5 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017365		
2	APPLICANT NAME *	V.R BUILDERS		
3	MOBILE NO*	7550001711		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 365/3B, AYAPAKKA VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, VILLIVAKKAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/4754/2020	DATE ON DC/FILE/LETTER*	18/09/2020
10	TOTAL DEMAND VALUE (IN RS)	119000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
OPEN SPACE RESERVATION CHARGES	105000.00	0.00	105000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			119000.00

AMOUNT IN WORDS : ONE LAKH NINETEEN THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	22776036831DC	18/09/2020	10000.00
2	ICICI BANK	22776054651DC	18/09/2020	105000.00
3	ICICI BANK	22776044981DC	18/09/2020	4000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Rahul...

Signature of Bank Official

