



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



02/12/2020 12:34

A.APPLICANT DETAILS

1	RECEIPT NO	B0018004		
2	APPLICANT NAME *	G.A CHINNAPPAN		
3	MOBILE NO*	8015458015		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 24/1A2, NADUVEERAPATTU VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L.1/5711/2020	DATE ON DC/FILE/LETTER*	10/11/2020
10	TOTAL DEMAND VALUE (IN RS)	453000.00		

D.REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	65000.00	0.00	65000.00
OPEN SPACE RESERVATION CHARGES	370000.00	0.00	370000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CUERENT PAYMENT RS.			453000.00

AMOUNT IN WORDS : FOUR LAKHS FIFTY THREE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	697754	01/12/2020	453000.00



Signature of Applicant



Signature of Bank Official
