



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



06/05/2021 14:30

A. APPLICANT DETAILS

1	RECEIPT NO	B0019169		
2	APPLICANT NAME *	S. ASOKAN & 6 OTHERS		
3	MOBILE NO*	9790958444		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 78/1B, 2A & 2B PART AND 79/1, NEMAM A VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6009/2020	DATE ON DC/FILE/LETTER*	04/05/2021
10	TOTAL DEMAND VALUE (IN RS)	812000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
REGULARIZATION CHARGES	23000.00	0.00	23000.00
OPEN SPACE RESERVATION CHARGES	745000.00	0.00	745000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	19000.00	0.00	19000.00
TOTAL CURRENT PAYMENT RS.			812000.00

AMOUNT IN WORDS : EIGHT LAKHS TWELVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	107746	06/05/2021	25000.00
2	AXIS BANK	107747	06/05/2021	19000.00
3	AXIS BANK	107748	06/05/2021	23000.00
4	AXIS BANK	107749	06/05/2021	745000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official