



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

02/11/2020 13:35



A..APPLICANT DETAILS

1	RECEIPT NO	B0017729		
2	APPLICANT NAME *	NAGESHWARA RAO & 2 OTHERS		
3	MOBILE NO*	9710455763		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 27/2A, 27/4A & 28/2B, KOLADI VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT, THIRUVERKADU MUNICIPAL		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	THIRUVERKADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6012/2020	DATE ON DC/FILE/LETTER*	03/10/2020
10	TOTAL DEMAND VALUE (IN RS)	320000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
REGULARIZATION CHARGES	290000.00	0.00	290000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			320000.00

AMOUNT IN WORDS : THREE LAKHS TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHIRA BANK	169134	16/10/2020	6000.00
2	ANDHIRA BANK	169132	16/10/2020	290000.00
3	ANDHRA BANK	169133	16/10/2020	24000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

