



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



22/01/2021 12:31

A. APPLICANT DETAILS

1 RECEIPT NO B0018432
 2 APPLICANT NAME * M KARTHEEK GPA M. SUMITHA & 3 OTHERS
 3 MOBILE NO* 9444906371
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 40/2,3 & 5, VENGAMBAKKAM VILLAGE, TAMBARAM TALUK, CHENGALPATTU TALUK, ST. THOMAS MOUNT PANCHAYAT UNION
 6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
 7 PANCHAYAT UNIONS ST. THOMAS MOUNT
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* LI/6155/2020 DATE ON DC/FILE/LETTER* 18/01/2021
 10 TOTAL DEMAND VALUE (IN RS) 342500.00

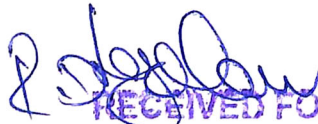
D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	190000.00	0.00	190000.00
REGULARIZATION CHARGES	8000.00	0.00	8000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	144000.00	0.00	144000.00
TOTAL CURRENT PAYMENT RS.			342500.00

AMOUNT IN WORDS : THREE LAKHS FORTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505562	21/01/2021	190000.00
2	ICICI BANK	505563	21/01/2021	144000.00
3	ICICI BANK	505564	21/01/2021	8000.00
4	CASH	CASH	22/01/2021	500.00


 RECEIVED FOR
 APPLICANT AND FILE COPY

Signature of Applicant

