



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



05/11/2020 14:26

A. APPLICANT DETAILS

1	RECEIPT NO	B0017763		
2	APPLICANT NAME *	N. BASKAR		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 71/5 PART & 6 & 72/2D PART, GRANT LYON VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, PUZHAI PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6576/2020	DATE ON DC/FILE/LETTER*	04/11/2020
10	TOTAL DEMAND VALUE (IN RS)	540500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	65000.00	0.00	65000.00
REGULARIZATION CHARGES	435000.00	0.00	435000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	40000.00	0.00	40000.00
TOTAL CURRENT PAYMENT RS.			540500.00

AMOUNT IN WORDS : FIVE LAKHS FORTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	013883	05/11/2020	540500.00

Signature of Applicant

*E. Per...*

Signature of Bank Official

