



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



02/12/2020 15:54

A.APPLICANT DETAILS

1	RECEIPT NO	B0018014		
2	APPLICANT NAME *	CORE VALUE PROMOTERS		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 18/1A2 & 1A6, VARDHARAJAPURAM 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*	L1/7535/2020	DATE ON DC/FILE/LETTER*	01/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1964000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	373.00	15373.00
REGULARIZATION CHARGES	125000.00	2548.00	127548.00
OPEN SPACE RESERVATION CHARGES	1770000.00	36079.00	1806079.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			1964000.00

AMOUNT IN WORDS : NINETEEN LAKHS SIXTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	505036	02/12/2020	1964000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*P. Vijayapalan*

Signature of Bank Official

