



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



25/02/2021 11:30

A. APPLICANT DETAILS

1	RECEIPT NO	B0018661		
2	APPLICANT NAME *	K SRIKUMAR FOMRA		
3	MOBILE NO*	9841999908		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 82, 83 & 85/4, KOZHUMANIVAKKAM VILLAGE, KUNDRATHUR TALUK, KANHCCEPURAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/7932/2020	DATE ON DC/FILE/LETTER*	18/02/2021
10	TOTAL DEMAND VALUE (IN RS)	2406500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
OPEN SPACE RESERVATION CHARGES	2385000.00	0.00	2385000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			2406500.00

AMOUNT IN WORDS : TWENTY FOUR LAKHS SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	560020	23/02/2021	4000.00
2	KARNATAKA BANK	560021	23/02/2021	17000.00
3	KARNATAKA BANK	144507	23/02/2021	2385000.00
4	CASH	CASH	25/02/2021	500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

*[Handwritten Signature]*

Signature of Bank Official

