



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



09/07/2019 12:07:52



A.APPLICANT DETAILS

1 RECEIPT NO B0012813  
2 APPLICANT NAME \* M.VASANTHAM  
3 MOBILE NO\* 9677076816  
4 EMAIL ADDRESS\* NA  
5 SITE ADDRESS\* S.NO.190/1B2, MANGADU A VILLAGE, PALLAVARAM TALUK,  
KANCHEEPURAM DIST  
6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS  
7 TOWN PANCHAYATS MANGADU  
8 FILE GENERATED YES  
9 DC/FILE/LETTER NUMBER\* L1/7957/2019 DATE ON DC/FILE/LETTER\* 04/07/2019  
10 TOTAL DEMAND VALUE (IN RS) 1421000.00

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	60000.00	0.00	60000.00
OPEN SPACE RESERVATION CHARGES	1345000.00	0.00	1345000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PERPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			1421000.00

AMOUNT IN WORDS : FORTEEN LAKHS TWENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SIB	977513	08/07/2019	6000.00
2	SIB	977514	08/07/2019	60000.00
3	SIB	977515	08/07/2019	10000.00
4	SIB	977516	08/07/2019	1345000.00

Signature of Applicant

Signature of Bank Official

