



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

29/10/2020 15:45



* B 0 0 1 7 7 0 3 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0017703		
2	APPLICANT NAME *	C. BALAKRISHNAN		
3	MOBILE NO*	9381044713		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 351/3B & 352/2A1, NADUVEERAPATTU 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*	L1/8096/2020	DATE ON DC/FILE/LETTER*	28/10/2020
10	TOTAL DEMAND VALUE (IN RS)	710000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OPEN SPACE RESERVATION CHARGES	670000.00	0.00	670000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PRARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			710000.00

AMOUNT IN WORDS : SEVEN LAKHS TEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	020494	29/10/2020	25000.00
2	IDBI BANK	020492	29/10/2020	15000.00
3	IDBI BANK	020493	29/10/2020	670000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

