



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

01/02/2021 12:55



A. APPLICANT DETAILS

1	RECEIPT NO	B0018463		
2	APPLICANT NAME *	M PONNIYAMMAL		
3	MOBILE NO*	9841048460		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 276/1A & 2A, OTTIYAMBAKKAM VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, ST. THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/8097/2020	DATE ON DC/FILE/LETTER*	16/11/2020
10	TOTAL DEMAND VALUE (IN RS)	3243245.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	567.00	23567.00
OPEN SPACE RESERVATION CHARGES	3130000.00	77178.00	3207178.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			3243245.00

AMOUNT IN WORDS : THIRTY TWO LAKHS FORTY THREE THOUSANDS TWO HUNDREDS FORTY FIVE ONLY*

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52021013000533887	30/01/2021	3243245.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official