



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



05/12/2020 15:41

## A.APPLICANT DETAILS

1	RECEIPT NO	B0018040		
2	APPLICANT NAME *	GAURAV BHANDARI		
3	MOBILE NO*	7299007157		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 242/2B & 3, MANNIVAKKAM VILLAGE, VANDALUR TALUK, CHENGALPATTU DISTRICT, KATTANKOLATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/8163/2020	DATE ON DC/FILE/LETTER*	02/12/2020
10	TOTAL DEMAND VALUE (IN RS)	520000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OPEN SPACE RESERVATION CHARGES	495000.00	0.00	495000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			520000.00

AMOUNT IN WORDS : FIVE LAKHS TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SOUTH INDIAN BANK	296157	04/12/2020	10000.00
2	SOUTH INDIAN BANK	296158	04/12/2020	15000.00
3	SOUTH INDIAN BANK	296159	04/12/2020	495000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

