



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



03/05/2019 12:05:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0011274		
2	APPLICANT NAME *	SHIVKUMAR GOENKA		
3	MOBILE NO*	8610600043		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.542/1, THIRUMUDIVAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/821/2019	DATE ON DC/FILE/LETTER*	19/03/2019
10	TOTAL DEMAND VALUE (IN RS)	851805.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	283.00	20283.00
OPEN SPACE RESERVATION CHARGES	815000.00	11522.00	826522.00
OTHERS 1- PLEASE SPECIFY- LAYOUT & PREPARATION CHARGES	5000.00	0.00	5000.00
TOTAL CURRENT PAYMENT RS.			851805.00

AMOUNT IN WORDS : EIGHT LAKHS FIFTY ONE THOUSANDS EIGHT HUNDREDS FIVE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	500573	30/04/2019	815000.00
2	ICICI BANK	500574	30/04/2019	20000.00
3	ICICI BANK	500575	30/04/2019	5000.00
4	INDIAN BANK	859572	03/05/2019	11805.00

[Handwritten Signature]

Signature of Applicant

