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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

23/10/2020 11:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0017661	
2	APPLICANT NAME *	DEEPAK VENKATESH	
3	MOBILE NO*	9840170333	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 509/1A3B, KUNDRATHUR TOWN PANCHAYAT	
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS	
7	TOWN PANCHAYATS	KUNDRATHUR	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	LI/8471/2020	DATE ON DC/FILE/LETTER* 19/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1679000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	55000.00	0.00	55000.00
OPEN SPACE RESERVATION CHARGES	1610000.00	0.00	1610000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			1679000.00

AMOUNT IN WORDS : SIXTEEN LAKHS SEVENTY NINE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CATHOLIC SYRIAN	CSBKR92020102200000415	22/10/2020	800000.00
2	INDIAN BANK	IDIBR52020102221422610	22/10/2020	279000.00
3	INDIAN BANK	IDIBR52020102221421368	22/10/2020	600000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

P. V. V.

Signature of Bank Official

