



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

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23/10/2020 12:28

A.APPLICANT DETAILS

1	RECEIPT NO	B0017663		
2	APPLICANT NAME *	V. KRISHNAMURTHY		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 173/2A1A, MALAYAMBAKKAM 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*	L1/9190/2020	DATE ON DC/FILE/LETTER*	15/10/2020
10	TOTAL DEMAND VALUE (IN RS)	1252000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
REGULARIZATION CHARGES	68000.00	0.00	68000.00
OPEN SPACE RESERVATION CHARGES	1170000.00	0.00	1170000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			1252000.00

AMOUNT IN WORDS : TWELVE LAKHS FIFTY TWO THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	171414	22/10/2020	10000.00
2	TMB	171413	22/10/2020	4000.00
3	TMB	171415	22/10/2020	68000.00
4	TMB	171412	22/10/2020	1170000.00

Signature
23/10/20
FOR APPLICANT AND FILE COPY

Signature of Applicant

