



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



23/11/2020 15:29

A. APPLICANT DETAILS

1	RECEIPT NO	B0017938		
2	APPLICANT NAME *	K.S GANESH		
3	MOBILE NO*	99654505555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 535/1, 2A PART & 2B, THIRUMUDIVAKKAM VILLAGE, KUNDRATHUR TALUK, 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*	LI/9519/2020	DATE ON DC/FILE/LETTER*	21/11/2020
10	TOTAL DEMAND VALUE (IN RS)	163000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
OPEN SPACE RESERVATION CHARGES	135000.00	0.00	135000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			163000.00

AMOUNT IN WORDS : ONE LAKH SIXTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUBH20328009423	23/11/2020	163000.00

RECEIVED FOR
APPLICANT AND FILE COPY

msp

Signature of Applicant

Signature of Bank Official

