



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



01/03/2021 15:39

A. APPLICANT DETAILS

1	RECEIPT NO	B0018683		
2	APPLICANT NAME *	S. SANTHOSH PRABU & S. RAJESH ALPHOSE		
3	MOBILE NO*	8610522238		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO. 142/2 & 4, THIRUNINRAVUR -A VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, THIRUNINRAVUR TOWN PANCHAYAT LIMIT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUNINDRAVUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/9588/2020	DATE ON DC/FILE/LETTER*	30/12/2020
10	TOTAL DEMAND VALUE (IN RS)	618400.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	23000.00	469.00	23469.00
OPEN SPACE RESERVATION CHARGES	570000.00	11431.00	581431.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARTION CHARGES	13000.00	0.00	13000.00
TOTAL CURRENT PAYMENT RS.			618400.00

AMOUNT IN WORDS : SIX LAKHS EIGHTEEN THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	152508	25/02/2021	23000.00
2	CUB	152509	25/02/2021	570000.00
3	CUB	152510	25/02/2021	13000.00
4	CASH	CASH	01/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official

