



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/12/2020 15:42

A.APPLICANT DETAILS

1	RECEIPT NO	B0018177		
2	APPLICANT NAME *	K JEEVA & M SUNDARA PANDIAN		
3	MOBILE NO*	9962260666		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 224/1A2 & 224/2A1B, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, VILLIVAKKAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/9949/2020	DATE ON DC/FILE/LETTER*	07/11/2020
10	TOTAL DEMAND VALUE (IN RS)	347346.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	145.00	10145.00
OPEN SPACE RESERVATION CHARGES	325000.00	4701.00	329701.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			347346.00

AMOUNT IN WORDS : THREE LAKHS FORTY SEVEN THOUSANDS THREE HUNDREDS FORTY SIX ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMB	288991	22/12/2020	10000.00
2	TMB	288992	22/12/2020	7000.00
3	TMB	288990	22/12/2020	325000.00
4	INDIAN BANK	862183	22/12/2020	4626.00
5	CASH	CASH	22/12/2020	720.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

