



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



15/11/2017 04:11:23



A. APPLICANT DETAILS

1	RECEIPT NO	B006025		
2	APPLICANT NAME *	THIRU.RAVICHANDRAN & TMT.R.SANTHIYA		
3	MOBILE NO*	9840844448		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.39, DR.GURUSAMY ROAD (LANE), CHETPET, CHENNAI-600031. R.S.NO.375/13, BLOCK NO.23, EGMORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BCI/14448/2017	DATE ON DC/FILE/LETTER*	13/11/2017
10	TOTAL DEMAND VALUE (IN RS)	9380.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	2080.00	0.00	2080.00
INFRASTRUCTURE & AMENITIES CHARGES	7300.00	0.00	7300.00
TOTAL CURRENT PAYMENT RS.			9380.00

AMOUNT IN WORDS : NINE THOUSANDS THREE HUNDREDS EIGHTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/P17111494104961	14/11/2017	9380.00

Signature

Signature of Applicant

