



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



24/12/2019 15:33



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### A.APPLICANT DETAILS

1	RECEIPT NO	B0015347		
2	APPLICANT NAME *	W.R.RAVI (GPA)		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.98/1, BLOCK NO.14, PULIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/635/2019	DATE ON DC/FILE/LETTER*	20/12/2019
10	TOTAL DEMAND VALUE (IN RS)	22700.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES	22700.00	0.00	22700.00
TOTAL CURRENT PAYMENT RS.			22700.00

AMOUNT IN WORDS : TWENTY TWO THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TAICO BANK	023256	23/12/2019	22700.00

*V. Raj*

Signature of Applicant

Signature of Bank Official

