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**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



08/01/2021 16:40

A.APPLICANT DETAILS

1	RECEIPT NO	B0018337		
2	APPLICANT NAME *	K.S PRABHAKAR		
3	MOBILE NO*	9840527414		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 18, BLOCK NO.34, WARD NO.001, URUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/549/2020	DATE ON DC/FILE/LETTER*	04/01/2021
10	TOTAL DEMAND VALUE (IN RS)	9500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	9000.00	0.00	9000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			9500.00

AMOUNT IN WORDS : NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	743682	08/01/2021	9000.00
2	CASH	CASH	08/01/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

