



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

17/11/2020 15:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0017873	
2	APPLICANT NAME *	L. ASHOK KUMAR	
3	MOBILE NO*	7299989910	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 127/2, VILANGADUPAKKAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, PUZHAI PANCHAYAT UNION	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	PUZHAI	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	LI/10161/2020	DATE ON DC/FILE/LETTER* 16/11/2020
10	TOTAL DEMAND VALUE (IN RS)	12500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			12500.00

AMOUNT IN WORDS : TWELVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	013905	17/11/2020	12500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

E. feena

