



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



30/07/2021 15:43

A. APPLICANT DETAILS

1	RECEIPT NO	B0019620		
2	APPLICANT NAME *	M SUMITHA & 3 OTHERS		
3	MOBILE NO*	9884279066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 11/11 & 9, VENGAMBAKKAM VILLAGE, TAMBARAM TALUK, CHENGAPATTI DISTRICT, ST. THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST. THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/11012/2020	DATE ON DC/FILE/LETTER*	29/07/2021
10	TOTAL DEMAND VALUE (IN RS)	107000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	53000.00	0.00	53000.00
REGULARIZATION CHARGES	18000.00	0.00	18000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	36000.00	0.00	36000.00
TOTAL CURRENT PAYMENT RS.			107000.00

AMOUNT IN WORDS : ONE LAKH SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	506267	30/07/2021	53000.00
2	ICICI BANK	506268	30/07/2021	36000.00
3	ICICI BANK	506269	30/07/2021	18000.00

Signature of Applicant
 RECEIVED FOR
 APPLICANT AND FILE COPY

 Signature of Applicant



 Signature of Bank Official