



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



07/05/2021 15:41

A.APPLICANT DETAILS

1	RECEIPT NO	B0019183		
2	APPLICANT NAME *	STELLA SUNITHA		
3	MOBILE NO*	9994079999		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 29/5BIBIA & 29/25, MULLAICHERI VILLAGE, TAMBARAM TALUK, CHENGALPATTU 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/11013/2020	DATE ON DC/FILE/LETTER*	06/05/2021
10	TOTAL DEMAND VALUE (IN RS)	23000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			23000.00

AMOUNT IN WORDS : TWENTY THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	551952	07/05/2021	15000.00
2	SBI	551953	07/05/2021	8000.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Signature]
Signature of Applicant

[Signature]
Signature of Bank Official

