



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY 131-
PAYMENT RECEIPT



05/12/2020 15:46

A.APPLICATION DETAILS

1	RECEIPT NO	B0018041		
2	APPLICANT NAME *	V. SIVAPRAKASAM		
3	MOBILE NO*	9444701170		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 35/2A, KOZHUMANIVAKKAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/11022/2020	DATE ON DC/FILE/LETTER*	03/12/2020
10	TOTAL DEMAND VALUE (IN RS)	10500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			10500.00

AMOUNT IN WORDS : TEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	279975	04/12/2020	10500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

(Handwritten Signature)

Signature of Bank Official

