



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



11/03/2021 12:34

A. APPLICANT DETAILS

1	RECEIPT NO	B0018796		
2	APPLICANT NAME *	S SENTHIL KUMAR		
3	MOBILE NO*	9840671398		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 1/3A & 23/3CIA1A, MUDICHUR 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/11210/2021	DATE ON DC/FILE/LETTER*	09/03/2021
10	TOTAL DEMAND VALUE (IN RS)	25500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			25500.00

AMOUNT IN WORDS : TWENTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK	493520	11/03/2021	15000.00
2	KARNATAKA BANK	493521	11/03/2021	10000.00
3	CASH	CASH	11/03/2021	500.00

R. Senthil Kumar
RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official