



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

20/11/2020 12:09



A. APPLICANT DETAILS

1 RECEIPT NO B0017905
2 APPLICANT NAME * G. MOHAN
3 MOBILE NO* 9003164656
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO 3/3B4 & 3/8A, MELPAKKAM VILLAGE, POONAMALLEE TALUK,
THIRUVALLUR DISTRICT, POONAMALLEE PANCHAYAT UNION
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS
7 PANCHAYAT UNIONS POONAMALLEE
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* L1/11246/2020 DATE ON DC/FILE/LETTER* 19/11/2020
10 TOTAL DEMAND VALUE (IN RS) 15000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
REGULARIZATION CHARGES	3000.00	0.00	3000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	5000.00	0.00	5000.00
TOTAL CURRENT PAYMENT RS.			15000.00

AMOUNT IN WORDS : FIFTEEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	920960	20/11/2020	7000.00
2	INDIAN BANK	920962	20/11/2020	5000.00
3	INDIAN BANK	920961	20/11/2020	3000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

