



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



19/03/2021 15:30

A. APPLICANT DETAILS

1 RECEIPT NO B0018874  
2 APPLICANT NAME \* T.M.S KAMAL ABDUL KADER & 2 OTHERS  
3 MOBILE NO\* 9940173353  
4 EMAIL ADDRESS\* NA  
5 SITE ADDRESS\* S.NO 249/2 & 3 AND 259, VENGAIVASAL VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, SETHOMAS MOUNT PANCHAYAT UNION  
6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS  
7 PANCHAYAT UNIONS SETHOMAS MOUNT  
8 FILE GENERATED YES  
9 DC/FILE/LETTER NUMBER\* LI/11309/2020 DATE ON DC/FILE/LETTER\* 19/03/2021  
10 TOTAL DEMAND VALUE (IN RS) 88500.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	58000.00	0.00	58000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	30000.00	0.00	30000.00
TOTAL CURRENT PAYMENT RS.			88500.00

AMOUNT IN WORDS : EIGHTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	665672	19/03/2021	58000.00
2	KVB	665673	19/03/2021	30000.00
3	CASH	CASH	19/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

