



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/01/2021 13:34

A.APPLICANT DETAILS

1	RECEIPT NO	B0018435		
2	APPLICANT NAME *	CLOUD NINE DEVELOPERS		
3	MOBILE NO*	6379629703		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 248/2B1A2, AGARAMTHEN 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*	L1/11919/2020	DATE ON DC/FILE/LETTER*	21/01/2021
10	TOTAL DEMAND VALUE (IN RS)	13500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
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.			13500.00

AMOUNT IN WORDS : THIRTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	IMPS/P2A/102116725791	21/01/2021	13500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

B. Chetty

Signature of Bank Official

