



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



30/12/2020 15:16

A. APPLICANT DETAILS

1	RECEIPT NO	B0018255		
2	APPLICANT NAME *	B THARUN VIKASH		
3	MOBILE NO*	9840139644		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 148/1 & 149/1C, KARUNAKARACHERI VILLAGE, AVADI 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*	LI/11921/2020	DATE ON DC/FILE/LETTER*	29/12/2020
10	TOTAL DEMAND VALUE (IN RS)	70500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			70500.00

AMOUNT IN WORDS : SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	UBINA20365064651	30/12/2020	70500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

