



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

31/12/2020 12:22



A. APPLICANT DETAILS

1	RECEIPT NO	B0018265		
2	APPLICANT NAME *	S MURUGAN		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO1/1B, VENGAMBAKKAM VILLAGE, TAMBARAM TALUK, CHENGALPATTU TALUK, 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*	L1/12260/2020	DATE ON DC/FILE/LETTER*	29/12/2020
10	TOTAL DEMAND VALUE (IN RS)	11500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
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.			11500.00

AMOUNT IN WORDS : ELEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	014296	29/12/2020	7000.00
2	AXIS BANK	014297	29/12/2020	4000.00
3	CASH	CASH	31/12/2020	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

