



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



19/12/2020 12:59

A. APPLICANT DETAILS

1	RECEIPT NO	B0018159		
2	APPLICANT NAME *	K MALAIRAJAN		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 286/2A1A1 PART & 287/1A1A1A PART, MALAYAMBAKKAM VILLAGE, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12506/2020	DATE ON DC/FILE/LETTER*	18/12/2020
10	TOTAL DEMAND VALUE (IN RS)	9500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5000.00	0.00	5000.00
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.			9500.00

AMOUNT IN WORDS : NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	349611	19/12/2020	5000.00
2	KVB	349612	19/12/2020	4000.00
3	CASH	CASH	19/12/2020	500.00

Sam
19/12/20

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

