



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



29/12/2020 15:13

A.APPLICANT DETAILS

1	RECEIPT NO	B0018235		
2	APPLICANT NAME *	K ETHIRAJ & D.V PRATHAP		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 66/5A, SIKKARAYAPURAM VILLAGE, KUNDRATHUR TALUK, 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*	LI/12507/2020	DATE ON DC/FILE/LETTER*	28/12/2020
10	TOTAL DEMAND VALUE (IN RS)	109500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
REGULARIZATION CHARGES	88000.00	0.00	88000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			109500.00

AMOUNT IN WORDS : ONE LAKH NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	006473	29/12/2020	13000.00
2	HDFC BANK	006472	29/12/2020	8000.00
3	HDFC BANK	006471	29/12/2020	88000.00
4	CASH	CASH	29/12/2020	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

