



-493-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

08/02/2021 14:48



A. APPLICANT DETAILS

1	RECEIPT NO	B0018505		
2	APPLICANT NAME *	R.KRISHNAN		
3	MOBILE NO*	9444652710		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.53/3A, 4A& 5A, PANDESWARAM VILLAGE, AVADI TALUK, THIRUVALUR DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/12508/2020	DATE ON DC/FILE/LETTER*	05/02/2021
10	TOTAL DEMAND VALUE (IN RS)		27500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			27500.00

AMOUNT IN WORDS : TWENTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	103914848735	08/02/2021	27500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

V. Harshini

Signature of Bank Official

