



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



18/12/2019 15:09



A. APPLICANT DETAILS

1	RECEIPT NO	B0015286		
2	APPLICANT NAME *	R,JAYALAKSHMI, FOR HERSELF & GPA ON BEHALF OF HARIKRISHNAN & 3 OTHERS		
3	MOBILE NO*	9962938007		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.531/2A & 2B & 537/4PT, NANDAMBAKKAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13096/2019	DATE ON DC/FILE/LETTER*	17/12/2019
10	TOTAL DEMAND VALUE (IN RS)	130000.00		

D. REMITTANCE PARTICULARS*

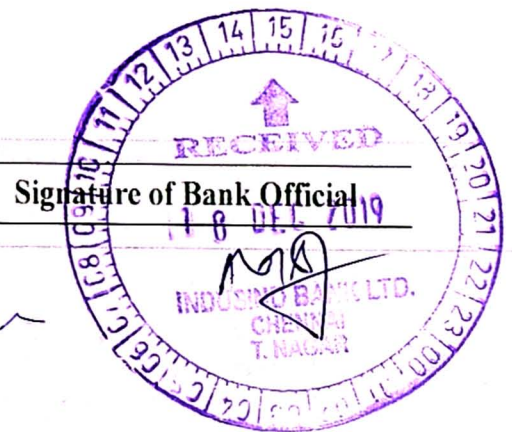
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	105000.00	0.00	105000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			130000.00

AMOUNT IN WORDS : ONE LAKH THIRTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	742988	18/12/2019	10000.00
2	TMBL	742989	18/12/2019	15000.00
3	TMBL	742987	18/12/2019	105000.00


Signature of Applicant



Be the demand copy and return
with
