



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



19/02/2021 13:34



A. APPLICANT DETAILS

1	RECEIPT NO	B0018618		
2	APPLICANT NAME *	R SUNDARRAJAN & K RAVI		
3	MOBILE NO*	9884135533		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 205,206 & 302/2, VARADHARAJAPURAM VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT, POONAMALLEE PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13270/2020	DATE ON DC/FILE/LETTER*	18/02/2021
10	TOTAL DEMAND VALUE (IN RS)	148500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	115000.00	0.00	115000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	33000.00	0.00	33000.00
TOTAL CURRENT PAYMENT RS.			148500.00

AMOUNT IN WORDS : ONE LAKH FORTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	005285	19/02/2021	115000.00
2	AXIS BANK	005286	19/02/2021	33000.00
3	CASH	CASH	19/02/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant

