



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

207-



01/03/2021 12:58

A. APPLICANT DETAILS

1	RECEIPT NO	B0018680		
2	APPLICANT NAME *	A SRIDAR NAIDU		
3	MOBILE NO*	9344286231		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 75/32B, VENGAIVASAL VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, ST.THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST.THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/13368/2020	DATE ON DC/FILE/LETTER*	08/01/2021
10	TOTAL DEMAND VALUE (IN RS)	2500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	2000.00	0.00	2000.00
TOTAL CURRENT PAYMENT RS.			2500.00

AMOUNT IN WORDS : TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	106012005188	01/03/2021	2000.00
2	CASH	CASH	01/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*Signature*



Signature of Bank Official