



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



05/02/2021 13:50



A.APPLICANT DETAILS

1	RECEIPT NO	B0018495		
2	APPLICANT NAME *	NEMI ESTATES		
3	MOBILE NO*	9381067106		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 30/1B PART, 30/3 PART & 31 PART, NEMAM-B 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*	L1/13593/2020	DATE ON DC/FILE/LETTER*	22/01/2021
10	TOTAL DEMAND VALUE (IN RS)	9500.00		

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 PREPARTION CHARGES	9000.00	0.00	9000.00
TOTAL CURRENT PAYMENT RS.			9500.00

AMOUNT IN WORDS : NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	716071	29/01/2021	9000.00
2	CASH	CASH	05/02/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant

