



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

09/03/2021 12:15



A. APPLICANT DETAILS

1	RECEIPT NO	B0018767		
2	APPLICANT NAME *	A MURUGAVEL		
3	MOBILE NO*	7358052197		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 208/1A1B & 209/2C1, SRINIVASAPURAM VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/14271/2020	DATE ON DC/FILE/LETTER*	08/03/2021
10	TOTAL DEMAND VALUE (IN RS)	16500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			16500.00

AMOUNT IN WORDS : SIXTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RIGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	IMPS/P2A/106811430203/9211/918010070370668	09/03/2021	16500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*A. Shafuddin*

