



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY



## PAYMENT RECEIPT

07/05/2021 15:46



## A.APPLICANT DETAILS

1 RECEIPT NO B0019184  
 2 APPLICANT NAME \* K SURESH & 2 OTHERS  
 3 MOBILE NO\* 9344286231  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO 287/5 & 324/9, VARADHARAJAPURAM 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\* L1/14272/2020 DATE ON DC/FILE/LETTER\* 06/05/2021  
 10 TOTAL DEMAND VALUE (IN RS) 50000.00

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
LAYOUT / SCRUTINY CHARGES	40000.00	0.00	40000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			50000.00

AMOUNT IN WORDS : FIFTY THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	IMPS/P2A/112713117064/9240/50200042309942	07/05/2021	40000.00
2	HDFC BANK	IMPS/P2A/112713120119/9240/50200042309942	07/05/2021	6000.00
3	HDFC BANK	IMPS/P2A/112713119368/9240/50200042309942	07/05/2021	4000.00

RECEIVED FOR  
 APPLICANT AND FILE COPY

*Signature*  
 Signature of Applicant

*Signature*  
 Signature of Bank Official

