



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



10/02/2021 16:30

A.APPLICANT DETAILS

1	RECEIPT NO	B0018532		
2	APPLICANT NAME *	T.C SRIDHAR & T.V AMARNATHAN		
3	MOBILE NO*	9361713192		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 174/IB & 1C, THIRUMAZHISAL VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DISTRICT & THIRUMAZHISAL TOWN PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	THIRUMAZISAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/14467/2020	DATE ON DC/FILE/LETTER*	08/02/2021
10	TOTAL DEMAND VALUE (IN RS)	21500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			21500.00

AMOUNT IN WORDS : TWENTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	940445	09/02/2021	8000.00
2	CUB	940446	09/02/2021	13000.00
3	CASH	CASH	10/02/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

A. G. G.

Signature of Applicant

