



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



05/02/2018 12:02:40



A.APPLICANT DETAILS			
1	RECEIPT NO	B006565	
2	APPLICANT NAME *	N.KRISHNAKUMAR & THIRU.HARISH KUMAR BHANDARI	
3	MOBILE NO*	9840723461	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.154/1B,2,3A & 3B, SEMBILIVARAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT.	
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS	
7	PANCHAYAT UNIONS	SHOLAVARAM	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	L1/14709/2017	DATE ON DC/FILE/LETTER* 29/01/2018
10	TOTAL DEMAND VALUE (IN RS)	11000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6500.00	0.00	6500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	4500.00	0.00	4500.00
TOTAL CURRENT PAYMENT RS.			11000.00

AMOUNT IN WORDS : ELEVEN THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	192307	02/02/2018	6500.00
2	BANK OF BARODA	192308	02/02/2018	4500.00

For Release by

Signature of Applicant

