



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



15/11/2019 14:54



A.APPLICANT DETAILS

1	RECEIPT NO	B0014857		
2	APPLICANT NAME *	R.CHANDRASEKARAN		
3	MOBILE NO*	9444073651		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.192/1 & 2 AND 198/1 & 2, THANDALAM VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/15607/2019	DATE ON DC/FILE/LETTER*	14/11/2019
10	TOTAL DEMAND VALUE (IN RS)	29000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			29000.00

AMOUNT IN WORDS : TWENTY NINE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	NEFT/IBKL191115239077	15/11/2019	12000.00
2	IDBI BANK	NEFT/IBKL191115237610	15/11/2019	17000.00

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Signature of Applicant

