



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



22/03/2019 04:03:53

A. APPLICANT DETAILS

1	RECEIPT NO	B0010041		
2	APPLICANT NAME *	T.DHANASEKARAN & M.VIMALANATHAN		
3	MOBILE NO*	9382297924		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.181/1, 183/1A & 184/2, MANGADU VILLAGE, PALLAVARAM TALUK, KANCHEEPURAM DIST.		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	MANGADU		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/19653/2018	DATE ON DC/FILE/LETTER*	20/03/2019
10	TOTAL DEMAND VALUE (IN RS)	40000.00		

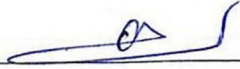
D. REMITTANCE PARTICULARS*


CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	25000.00	0.00	25000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			40000.00

AMOUNT IN WORDS : FORTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	602543	22/03/2019	15000.00
2	SBI	602542	22/03/2019	25000.00


Signature of Applicant


Signature of Bank Official

