



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 1 6 2 8 0 *

19/03/2020 11:15

A.APPLICANT DETAILS

1	RECEIPT NO	B0016280		
2	APPLICANT NAME *	JESIMA BEGUM		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.593/11, S.NO.593/1, NANDAMBAKKAM VILLGE, 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*	L1/20210/2019	DATE ON DC/FILE/LETTER*	16/03/2020
10	TOTAL DEMAND VALUE (IN RS)	9000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	6000.00	0.00	6000.00
OTHERS 1- PLEASE SPECIFY- SUB-DIVISION PREPARATION CHARGES	3000.00	0.00	3000.00
TOTAL CURRENT PAYMENT RS.			9000.00

AMOUNT IN WORDS : NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	861604	19/03/2020	6000.00
2	INDIAN BANK	861605	19/03/2020	3000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

30/3/2020

Signature of Applicant

