



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



05/02/2020 13:23

A.APPLICANT DETAILS

1	RECEIPT NO	B0015787		
2	APPLICANT NAME *	L ASHOK KUMAR		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	KUMMANUR VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/20808/2019	DATE ON DC/FILE/LETTER*	04/02/2020
10	TOTAL DEMAND VALUE (IN RS)	14000.00		

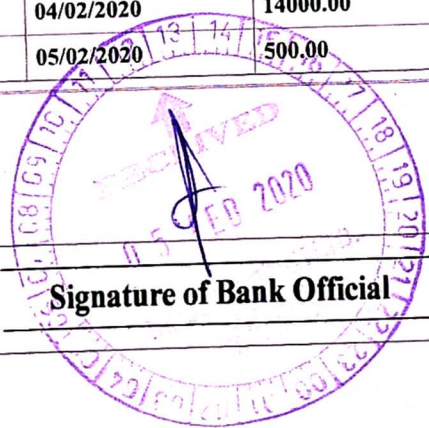
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			14500.00

AMOUNT IN WORDS : FORTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	45528428	04/02/2020	14000.00
2	CASH		05/02/2020	500.00



E. Paul

Signature of Applicant

Signature of Bank Official

File & Applicant copy received.

