



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



05/02/2020 13:16

**A.APPLICANT DETAILS**

1	RECEIPT NO	B0015786		
2	APPLICANT NAME *	R SESHACHALAM		
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*	L1/20809/2019	DATE ON DC/FILE/LETTER*	04/02/2020
10	TOTAL DEMAND VALUE (IN RS)	18000.00		


**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>18500.00</b>

**AMOUNT IN WORDS : EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY**

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	45528387	04/02/2020	18000.00
2	CASH		05/02/2020	500.00

<p><i>E. Parth</i></p> <p>_____ Signature of Applicant</p>	<p align="center">             Signature of Bank Official         </p>
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*File of Applicant copy received.*

