



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



12/03/2020 12:55



* 8 0 0 1 6 2 1 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016218		
2	APPLICANT NAME *	S.R.JAYAKUMAR		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.178/1,2,3,4& 5, MALAYAMBAKKAM 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*	L1/2750/2020	DATE ON DC/FILE/LETTER*	11/03/2020
10	TOTAL DEMAND VALUE (IN RS)	16000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			16000.00

AMOUNT IN WORDS : SIXTEEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	502018	12/03/2020	12000.00
2	ICICI BANK	502017	12/03/2020	4000.00

RECEIVED FOR
APPLICANT AND FILE COPY

S.R.J.
12/3/2020

Signature of Applicant

Signature of Bank Official

