



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



27/02/2019 02:02:02



A.APPLICANT DETAILS

1	RECEIPT NO	B009254		
2	APPLICANT NAME *	S.JAFFER HUSSAIN		
3	MOBILE NO*	7299989910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NOS.47/1A & 50/2, ALAMATHI VILLAGE, PONNERI TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/428/2019	DATE ON DC/FILE/LETTER*	26/02/2019
10	TOTAL DEMAND VALUE (IN RS)	24500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	9000.00	0.00	9000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			24500.00

AMOUNT IN WORDS : TWENTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE		NEFT/RTGS		
S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	FT/000037661362/201000807033	26/02/2019	24500.00

 Signature of Applicant

 Signature of Bank Official

