



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



24/07/2020 15:37



A.APPLICANT DETAILS

1	RECEIPT NO	B0016771		
2	APPLICANT NAME *	G.SAMPATH		
3	MOBILE NO*	9840155890		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.239/5A1B,6& 7, 254/1, 2& 4, AYALCHERY VILLAGE, POONAMALLEE TALUK, THIRUVALLUR DIST		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/4760/2020	DATE ON DC/FILE/LETTER*	22/07/2020
10	TOTAL DEMAND VALUE (IN RS)	108000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
REGULARIZATION CHARGES	25000.00	0.00	25000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	28000.00	0.00	28000.00
TOTAL CURRENT PAYMENT RS.			108000.00

AMOUNT IN WORDS : ONE LAKH EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	'060158	23/07/2020	55000.00
2	IOB	'060159	23/07/2020	28000.00
3	IOB	'060157	23/07/2020	25000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

