



-1203-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



15/12/2020 13:07

A.APPLICANT DETAILS

1	RECEIPT NO	B0018128		
2	APPLICANT NAME *	S. MOHANRAJ		
3	MOBILE NO*	8489784066		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 227, 296/2 & 300/1B2 & 5, AYAPAKKAM VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, VILLIVAKKAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/4841/2020	DATE ON DC/FILE/LETTER*	14/12/2020
10	TOTAL DEMAND VALUE (IN RS)	55500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	40000.00	0.00	40000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			55500.00

AMOUNT IN WORDS : FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	003729	15/12/2020	40000.00
2	AXIS BANK	003730	15/12/2020	15000.00
3	CASH	CASH	15/12/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

