



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



22/11/2019 16:21



* B 0 0 1 4 9 6 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014966		
2	APPLICANT NAME *	S.P.MUNUSAMY		
3	MOBILE NO*	9840056266		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.R-64, MANALI PHASE-I SCHEME, S.NO.256PT, KADAPAKKAM VILLAGE, MADHAVARAM TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/4854/2019	DATE ON DC/FILE/LETTER*	22/11/2019
10	TOTAL DEMAND VALUE (IN RS)	6500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	5000.00	0.00	5000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1500.00	0.00	1500.00
TOTAL CURRENT PAYMENT RS.			6500.00

AMOUNT IN WORDS : SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	927394	22/11/2019	5000.00
2	INDIAN BANK	927392	22/11/2019	1500.00

Signature of Applicant

