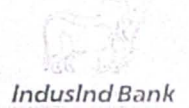




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



18/09/2020 15:18



* B 0 0 1 7 3 5 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017351		
2	APPLICANT NAME *	S. MARIMUTHU		
3	MOBILE NO*	9941429998		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 478/20, PALAVEDU 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/5569/2020 .	DATE ON DC/FILE/LETTER*	14/09/2020
10	TOTAL DEMAND VALUE (IN RS)	18000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			18000.00

AMOUNT IN WORDS : EIGHTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	861918	18/09/2020	10000.00
2	INDIAN BANK	861919	18/09/2020	8000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

