



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



21/08/2020 15:55



A.APPLICANT DETAILS

1	RECEIPT NO	B0017039		
2	APPLICANT NAME *	J.JEEVANANDAM		
3	MOBILE NO*	6381080877		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 440/7A,7B,10 & 11, THIRUNINRAVUR B VILLAGE, AVADI TALUK, THIRUVALLUR DISTRICT, POONAMALLEE PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6025/2020	DATE ON DC/FILE/LETTER*	19/08/2020
10	TOTAL DEMAND VALUE (IN RS)	80500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
REGULARIZATION CHARGES	50000.00	0.00	50000.00
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPRATION CHARGES	12000.00	0.00	12000.00
TOTAL CURRENT PAYMENT RS.			80500.00

AMOUNT IN WORDS : EIGHTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	940136	20/08/2020	12000.00
2	CUB	940137	20/08/2020	50000.00
3	CUB	940135	20/08/2020	18000.00
4	CUB	940138	20/08/2020	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

*(Handwritten Signature)*

Signature of Bank Official

