



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

19/10/2020 15:50



A. APPLICANT DETAILS

1	RECEIPT NO	B0017610		
2	APPLICANT NAME *	M. SUBASH JAIN		
3	MOBILE NO*	7299929910		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 37/2A PART & 38/1, ATHIVAKKAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, PUZHAI PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	PUZHAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6573/2020	DATE ON DC/FILE/LETTER*	17/10/2020
10	TOTAL DEMAND VALUE (IN RS)	13000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			13000.00

AMOUNT IN WORDS : THIRTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI	006620	19/10/2020	13000.00

RECEIVED FOR  
FILE COPY

Signature of Applicant



Signature of Bank Official

