



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

22/10/2020 15:44



A.APPLICANT DETAILS

1	RECEIPT NO	B0017651		
2	APPLICANT NAME *	P. CHANDRASEKARAN		
3	MOBILE NO*	9444701170		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 143/2B, KOVUR VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/6575/2020	DATE ON DC/FILE/LETTER*	03/09/2020
10	TOTAL DEMAND VALUE (IN RS)	18569.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	69.00	11069.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			18569.00

AMOUNT IN WORDS : EIGHTEEN THOUSANDS FIVE HUNDREDS SIXTY NINE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	279940	21/10/2020	18500.00

2 Cash Cash 22/10/2020 69.00



RECEIVED FOR

Signature of Applicant

Signature of Bank Official