



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



05/10/2020 15:16

**A. APPLICANT DETAILS**

1	RECEIPT NO	B0017497		
2	APPLICANT NAME *	C. DANIEL & SULOCHANA DANIEL		
3	MOBILE NO*	9080014420		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 246/2, AGARAMTHEN VILLAGE, TAMBARAM TALUK, CHENGALPATTU TALUK, ST. THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST. THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/6959/2020	DATE ON DC/FILE/LETTER*	05/10/2020
10	TOTAL DEMAND VALUE (IN RS)	11500.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPRATION CHARGES	3000.00	0.00	3000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>11500.00</b>

AMOUNT IN WORDS : ELEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	IMPS/P2A/027914349824/9211/914010025540665	05/10/2020	11500.00

**RECEIVED FOR  
PAYMENT AND FILE COPY**

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Signature of Bank Official

