



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



02/03/2021 11:26



\* 8 0 0 1 8 6 8 8 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0018688		
2	APPLICANT NAME *	R SELVAMANI		
3	MOBILE NO*	8610312583		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 65/1A1 & 1B, 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*	L1/7387/2020	DATE ON DC/FILE/LETTER*	11/02/2021
10	TOTAL DEMAND VALUE (IN RS)	28500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18000.00	0.00	18000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			28500.00

AMOUNT IN WORDS : TWENTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	865574	19/02/2021	10000.00
2	INDIAN BANK	865573	19/02/2021	18000.00
3	CASH	CASH	02/03/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

