



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



06/11/2020 12:08

A. APPLICANT DETAILS

1	RECEIPT NO	B0017772		
2	APPLICANT NAME *	K RAVI		
3	MOBILE NO*	8754452974		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 196/1 & 2B6B, 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*	L1/7434/2020	DATE ON DC/FILE/LETTER*	04/11/2020
10	TOTAL DEMAND VALUE (IN RS)	20000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	4000.00	0.00	4000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			20000.00

AMOUNT IN WORDS : TWENTY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	022506	05/11/2020	4000.00
2	CUB	022505	05/11/2020	4000.00
3	CUB	022504	05/11/2020	12000.00

Jsh
RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

