



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



05/11/2020 15:05

A. APPLICANT DETAILS

1	RECEIPT NO	B0017765		
2	APPLICANT NAME *	ASN HOUSING REP BY SUNIL KUMAR		
3	MOBILE NO*	9841220022		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 143/564, PAMMAL VILLAGE, PALLAVARAM TALUK, CHENGALPATTU DISTRICT, PAMMAL MUNICIPAL.		
6	A LOCAL BODIES ZONE DETAILS	MUNICIPALITIES		
7	MUNICIPALITIES	PAMMAL		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	LI/7623/2020	DATE ON DC/FILE/LETTER*	04/11/2020
10	TOTAL DEMAND VALUE (IN RS)	4000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	3000.00	0.00	3000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			4000.00

AMOUNT IN WORDS : FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	559703	05/11/2020	3000.00
2	SBI	559702	05/11/2020	1000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official

