



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

16/12/2020 15:17



A.APPLICANT DETAILS

1	RECEIPT NO	B0018137		
2	APPLICANT NAME *	DUAL STRUCTURALS & INDUSTRIES PVT LTD & OTHERS		
3	MOBILE NO*	9566076784		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 158 & 168 PART, OTTIYAMBAKKAM VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, 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*	L1/7916/2020	DATE ON DC/FILE/LETTER*	09/12/2020
10	TOTAL DEMAND VALUE (IN RS)	13000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	500.00	0.00	500.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			13000.00

AMOUNT IN WORDS : THIRTEEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	015144	14/12/2020	8000.00
2	HDFC BANK	015145	14/12/2020	500.00
3	HDFC BANK	015146	14/12/2020	4000.00
4	CASH	CASH	16/12/2020	500.00

Signature of Applicant

Signature of Bank Official

