



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



02/12/2020 13:07

A. APPLICANT DETAILS

1	RECEIPT NO	B0018007		
2	APPLICANT NAME *	N.N THANIGACHALAM		
3	MOBILE NO*	9841654743		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 459/3B & 460/2, KUNDRATHUR B VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR TOWN PANCHAYAT		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	KUNDRATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/8095/2020	DATE ON DC/FILE/LETTER*	30/11/2020
10	TOTAL DEMAND VALUE (IN RS)	21000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			21000.00

AMOUNT IN WORDS : TWENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	862104	02/12/2020	8000.00
2	INDIAN BANK	862103	02/12/2020	13000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

A. S. S. S. S.

Signature of Bank Official

