



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

16/10/2020 14:07



A. APPLICANT DETAILS

1	RECEIPT NO	B0017592		
2	APPLICANT NAME *	C. SUNIL BOTHRA & 3 OTHERS		
3	MOBILE NO*	8939415148		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 286/1A3B, 1A3C & 3, 287/3A2, PERUNGALATHUR VILLAGE, TAMBARAM TALUK, CHENGALPATTU DISTRICT, PERUNGALATHUR TOWN PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS		
7	TOWN PANCHAYATS	PERUNGALATHUR		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	1.1/8294/2020	DATE ON DC/FILE/LETTER*	15/10/2020
10	TOTAL DEMAND VALUE (IN RS)	39000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	24000.00	0.00	24000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	15000.00	0.00	15000.00
TOTAL CURRENT PAYMENT RS.			39000.00

AMOUNT IN WORDS : THIRTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	019767	16/10/2020	24000.00
2	IDBI BANK	019768	16/10/2020	15000.00

RECEIVED FOR
 PAYMENT AND FILE COPY

 Signature of Applicant

Signature of Bank Official

