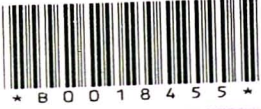




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

-219-

29/01/2021 12:27



A. APPLICANT DETAILS

1	RECEIPT NO	B0018455		
2	APPLICANT NAME *	M MUNIKRISHNAN		
3	MOBILE NO*	9444162115		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 279/3 & 4, SHOLAVARAM VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, SHOLAVARAM PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	SHOLAVARAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/8512/2020	DATE ON DC/FILE/LETTER*	22/01/2021
10	TOTAL DEMAND VALUE (IN RS)	22500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
TOTAL CURRENT PAYMENT RS.			22500.00

AMOUNT IN WORDS : TWENTY TWO THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	164049	27/01/2021	7000.00
2	BOB	164050	27/01/2021	15000.00
3	CASH	CASH	29/01/2021	500.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

