



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



05/12/2020 12:22

A.APPLICANT DETAILS

1	RECEIPT NO	B0018038		
2	APPLICANT NAME *	V. AZHAGANAMBI		
3	MOBILE NO*	9444912889		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 13/2B,NADUVEERAPATTU VILLAGE, KUNDRATHUR TALUK, KANCHEEPURAM DISTRICT, KUNDRATHUR PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	KUNDRATHUR@PADAPAI		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/9086/2020	DATE ON DC/FILE/LETTER*	27/11/2020
10	TOTAL DEMAND VALUE (IN RS)	19000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	4000.00	0.00	4000.00
TOTAL CURRENT PAYMENT RS.			19000.00

AMOUNT IN WORDS : NINETEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	001380	03/12/2020	15000.00
2	AXIS BANK	001381	03/12/2020	4000.00

RECEIVED FOR
APPLICANT AND FILE COPY
P. Veeraprasanna
Signature of Applicant



Signature of Bank Official

