



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

07/04/2021 16:06



A. APPLICANT DETAILS

1 RECEIPT NO B0018967
 2 APPLICANT NAME * S SANTHOSH PRABU
 3 MOBILE NO* 9361713192
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 142/6, THIRUNINRAVUR VILLAGE, AVADI TALUK, TIRUVALLUR DISTRICT, THIRUNINRAVUR TOWN PANCHAYAT
 6 A LOCAL BODIES ZONE DETAILS TOWN PANCHAYATS
 7 TOWN PANCHAYATS THIRUNINDRAVUR
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* L1/9586/2020 DATE ON DC/FILE/LETTER* 30/03/2021
 10 TOTAL DEMAND VALUE (IN RS) 22500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
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	CUB	152590	03/04/2021	8000.00
2	CUB	152591	03/04/2021	14000.00
3	CASH	CASH	07/04/2021	500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

G. Jey.

