



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



12/03/2021 15:29

A. APPLICANT DETAILS

1	RECEIPT NO	B0018816		
2	APPLICANT NAME *	A METHILDA & S SRINIVASAN		
3	MOBILE NO*	9677229298		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 67/6B & 67/3, 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*	LI/9927/2020	DATE ON DC/FILE/LETTER*	08/03/2021
10	TOTAL DEMAND VALUE (IN RS)	30500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
REGULARIZATION CHARGES	8000.00	0.00	8000.00
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.			30500.00

AMOUNT IN WORDS : THIRTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK	165012	11/03/2021	14000.00
2	UNION BANK	165013	11/03/2021	8000.00
3	UNION BANK	165014	11/03/2021	8000.00
4	CASH	CASH	12/03/2021	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official