



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

16/12/2020 15:09



A. APPLICANT DETAILS

1	RECEIPT NO	B0018136		
2	APPLICANT NAME *	EXECUTIVE ENGINEER & ADMIN OFFICER TNHB ANNA NAGAR DIVISION		
3	MOBILE NO*	9940498954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 624 PART, BLOCK NO.2, MULLAM VILLAGE, AMINIJKARAI TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	NOT APPLICABLE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L2/12149/2020	DATE ON DC/FILE/LETTER*	09/12/2020
10	TOTAL DEMAND VALUE (IN RS)	18500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17000.00	0.00	17000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			18500.00

AMOUNT IN WORDS : EIGHTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	517025	14/12/2020	1000.00
2	ICICI BANK	517024	14/12/2020	17000.00
3	CASH	CASH	16/12/2020	500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

A. Jeyan
16/12/20

Signature of Bank Official

