

19796/18

MCR(N)



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 23/10/2019 15:44

A. APPLICANT DETAILS

1	RECEIPT NO	B0014531		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER, DIVISION-III		
3	MOBILE NO*	9944105981		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.721, 730/9-11, BLOCK NO.35, PERAMBUR VILLAGE, PURASAIWAKKAM-PERAMBUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	C3(N)/19796/2018	DATE ON DC/FILE/LETTER*	17/07/2019
9	TOTAL DEMAND VALUE (IN RS)	0.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	340000.00	0.00	340000.00
LAYOUT / SCRUTINY CHARGES	31000.00	0.00	31000.00
TOTAL CURRENT PAYMENT RS.			371000.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	RTGS/ICICR52019080600814223	06/08/2019	340000.00
2	ICICI BANK	NEFT/000071258200	06/08/2019	31000.00

M.T.L.S
23/10/19

Signature of Applicant



Signature of Bank Official