



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

Inclus:nd Bank

21/08/2020 15:29



A. APPLICANT DETAILS

1 RECEIPT NO B0017037
 2 APPLICANT NAME * THE EXECUTIVE ENGINEER & TNSCB
 3 MOBILE NO* 9944105981
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO 4044/1, BLOCK NO 89, MYLAPORE VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* C3(S)/357/2020 DATE ON DC/FILE/LETTER* 19/08/2020
 10 TOTAL DEMAND VALUE (IN RS) 3900500.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	300000.00	0.00	300000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	360000.00	0.00	360000.00
TOTAL CURRENT PAYMENT RS.			3900500.00

AMOUNT IN WORDS : THIRTY NINE LAKHS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020082093439549	20/08/2020	3900500.00

[Handwritten Signature]
 RECEIVED COPY

Signature of Applicant

