



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



Handwritten initials

18/09/2020 14:07

A. APPLICANT DETAILS

1	RECEIPT NO	B0017349		
2	APPLICANT NAME *	PRITHIVRAJ (GPA SEERALAN GOVINDARAJ)		
3	MOBILE NO*	6383856841		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO. 183/2, T.S.NO.54, BLOCK NO.58, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0080/2020	DATE ON DC/FILE/LETTER*	28/08/2020
10	TOTAL DEMAND VALUE (IN RS)	261000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS 1- PLEASE SPECIFY- CMWSSB	261000.00	0.00	261000.00
TOTAL CURRENT PAYMENT RS.			261000.00

AMOUNT IN WORDS : TWO LAKHS SIXTY ONE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	849754	18/09/2020	261000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Handwritten Signature

Signature of Applicant



Signature of Bank Official

