

VST PP / NHRB / C / 1014 / 2019



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

01/07/2020 14:30



A. APPLICANT DETAILS

1 RECEIPT NO B0016615
 2 APPLICANT NAME * S.SUNDRAAMURTHY, EXECUTIVE ENGINEER DIVISION-II, TNSCB
 3 MOBILE NO* 9003058998
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* R.S.NO.55/1A, 56/1A, T.S.NO.6, BLOCK NO.98, KODAMBAKKAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/1014/2019 DATE ON DC/FILE/LETTER* 12/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 1930000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20350.00	0.00	20350.00
OPEN SPACE RESERVATION CHARGES	1585150.00	0.00	1585150.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	324000.00	0.00	324000.00
TOTAL CURRENT PAYMENT RS.			1930000.00

AMOUNT IN WORDS : NINETEEN LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020062985843675	29/06/2020	1930000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



Handwritten signature and date 2.7.2020

Handwritten signature and date R. R. L. 1/7/2020

