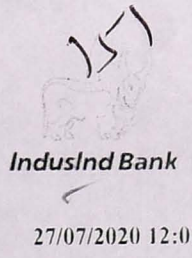




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**



A.APPLICANT DETAILS			
1	RECEIPT NO	B0016777	
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & TNSCB DIVISION-V	
3	MOBILE NO*	9655717570	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	OLD S.NO 31/PART, T.S NO.59 PART,BLOCK NO.16 OF KODAMBAKKAM VILLAGE	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1026/2019	DATE ON DC/FILE/LETTER* 21/07/2020
10	TOTAL DEMAND VALUE (IN RS)	806500.00	

D.REMITTANCE PARTICULARS*			
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	50000.00	0.00	50000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	756000.00	0.00	756000.00
TOTAL CURRENT PAYMENT RS.			806500.00

AMOUNT IN WORDS : EIGHT LAKHS SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N204201193465059	22/07/2020	<del>806500.00</del> 806500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

RECEIVED

Signature of Bank Official

