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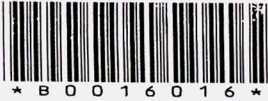


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



25/02/2020 14:18

A.APPLICANT DETAILS

1	RECEIPT NO	B0016016		
2	APPLICANT NAME *	A.T.ANSARI		
3	MOBILE NO*	9551699889		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.136/1A3A2B, & T.S.NO.9, BLOCK NO.35, SALIGRAMAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1223/2019	DATE ON DC/FILE/LETTER*	05/02/2020
10	TOTAL DEMAND VALUE (IN RS)	66500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
REGULARIZATION CHARGES	66500.00	0.00	66500.00
TOTAL CURRENT PAYMENT RS.			66500.00

AMOUNT IN WORDS : SIXTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	N052201070928016	21/02/2020	66500.00

*L. Karthi*

Signature of Applicant

Signature of Bank Official

