

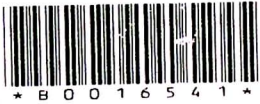
239



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

12/06/2020 13:24



A. APPLICANT DETAILS

1 RECEIPT NO B0016541
 2 APPLICANT NAME * SATHYA SENTHILNATHAN & OTHERS
 3 MOBILE NO* 9444879197
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.101/1A, 107, T.S.NO.34, BLOCK NO.83, KOYAMBEDU VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/521/2019 DATE ON DC/FILE/LETTER* 09/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 36614.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
INFRASTRUCTURE & AMENITIES CHARGES	13100.00	614.00	13714.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	22900.00	0.00	22900.00
TOTAL CURRENT PAYMENT RS.			36614.00

AMOUNT IN WORDS : THIRTY SIX THOUSANDS SIX HUNDREDS FORTEEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOB	NEFT/BARBA20162016935	10/06/2020	36614.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant



Signature of Official