



Thiruchinamkuppam



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

14/07/2020 15:09



A. APPLICANT DETAILS

1 RECEIPT NO B0016690
 2 APPLICANT NAME * D.ELAMPARITHI E.E., RECONSTRUCTION NORT DIVISION
 3 MOBILE NO* 9952967521
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.194/1A& 24, BLOCK NO.12, WARD-J, THIRUVOTTIYUR VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0254/2020 DATE ON DC/FILE/LETTER* 08/07/2020
 10 TOTAL DEMAND VALUE (IN RS) 2788500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	182000.00	0.00	182000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	2606000.00	0.00	2606000.00
TOTAL CURRENT PAYMENT RS.			2788500.00

AMOUNT IN WORDS : TWENTY SEVEN LAKHS EIGHTY EIGHT THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020071087745469	10/07/2020	2788500.00

RECEIVED FOR APPLICANT AND FILE COPY

M. J. J.

Signature of Applicant

