



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

09/07/2020 14:39



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No-acc

A. APPLICANT DETAILS

1 RECEIPT NO B0016659

2 APPLICANT NAME* K. RAVICHANDRAN, THE EXECUTIVE ENGINEER & ADO ANNA NAGAR DIVISION TNHB

3 MOBILE NO* 9940498954

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.61, MATHURAVILLAG.

6 A LOCAL BODIES ZONE DETAILS PANCHAYAT UNIONS

7 PANCHAYAT UNIONS PUZHAI.

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* CMDA/PP/TNHB/N/0266/2020 DATE ON DC/FILE/LETTER* 06/07/2020

10 TOTAL DEMAND VALUE (IN RS) 1299000,00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	75000,00	0,00	75000,00
LAYOUT / SCRUTINY CHARGES	6000,00	0,00	6000,00
INFRASTRUCTURE & AMENITIES CHARGES	692000,00	0,00	692000,00
OTHERS I- PLEASE SPECIFY- CMWSSB	526000,00	0,00	526000,00
TOTAL CURRENT PAYMENT RS.			1299000,00

AMOUNT IN WORDS : TWELVE LAKHS NINETY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516399	09/07/2020	692000,00
2	ICICI BANK	516398	09/07/2020	526000,00
3	ICICI BANK	516400	09/07/2020	6000,00
4	ICICI BANK	516402	09/07/2020	75000,00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

S. Murthy



1	ICICI BANK	516399	09/07/2020	692000,00
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