



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

15/07/2020 12:53



A. APPLICANT DETAILS

1	RECEIPT NO	B0016693		
2	APPLICANT NAME *	KRISHNAKUMAR DIVISION V, TNSCB		
3	MOBILE NO*	9444229599		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.449/1 PART, BLOCK NO.26, EGMORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0321/2020	DATE ON DC/FILE/LETTER*	13/07/2020
10	TOTAL DEMAND VALUE (IN RS)	385000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	373000.00	0.00	373000.00
TOTAL CURRENT PAYMENT RS.			385000.00

AMOUNT IN WORDS : THREE LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT000090238697	14/07/2020	12000.00
2	ICICI BANK	ICICIR52020071400332206	14/07/2020	373000.00



Signature of Applicant

Signature of Bank Official

