



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

15/07/2020 13:24



A. APPLICANT DETAILS

1 RECEIPT NO B0016696  
2 APPLICANT NAME \* L.MANO HARAN AE TNSCB  
3 MOBILE NO\* 9444058798  
4 EMAIL ADDRESS\* NA  
5 SITE ADDRESS\* S.NO.2892 PART, 2923/3 PART, BLOCK NO.46, PURUSAIWALKKAM VILLAGE, PERAMBUR TALUK  
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
8 FILE GENERATED YES  
9 DC/FILE/LETTER NUMBER\* CMDA/PP/NHRB/N/0323/2020 DATE ON DC/FILE/LETTER\* 14/07/2020  
10 TOTAL DEMAND VALUE (IN RS) 3545000.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	278000.00	0.00	278000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	3267000.00	0.00	3267000.00
TOTAL CURRENT PAYMENT RS.			3545000.00

AMOUNT IN WORDS : THIRTY FIVE LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020071400289114	14/07/2020	3267000.00
2	ICICI BANK	ICICR52020071400289353	14/07/2020	278000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

