



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

IndusInd Bank

13/07/2020 13:34



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0016680		
2	APPLICANT NAME *	SUNDARARAJAN SWAMINATHAN TNSCB		
3	MOBILE NO*	9444058798		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.680/2, 698, 699/1 PART, BLOCK NO.31, PERAMBUR VILLAGE, PERMBUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0329/2020	DATE ON DC/FILE/LETTER*	06/07/2020
10	TOTAL DEMAND VALUE (IN RS)	427000.00		

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00	0.00	13000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	414000.00	0.00	414000.00
TOTAL CURRENT PAYMENT RS.			427000.00

AMOUNT IN WORDS : FOUR LAKHS TWENTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020070800443062	08/07/2020	414000.00
2	ICICI BANK	NEFT/000089909741	08/07/2020	13000.00

**RECEIVED FOR  
APPLICANT AND FILE COPY**

Signature of Applicant

