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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

21/07/2020 15:52



A. APPLICANT DETAILS

1 RECEIPT NO B0016747

2 APPLICANT NAME * R.NAGESH R D, TNSCB

3 MOBILE NO * 9944105981

4 EMAIL ADDRESS * NA

5 SITE ADDRESS * O.I.D.S.NO.94/241, T.S.NO.23/2, BLOCK NO.27, WARD NO.B, ERNAWOOR VILLAGE, CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER * PP/NHRB/N/1023/2019 DATE ON DC/FILE/LETTER * 17/07/2020

10 TOTAL DEMAND VALUE (IN RS) 1161500.00

D. REMITTANCE PARTICULARS *

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	81000.00	0.00	81000.00 ✓
FLAG DAY	500.00	0.00	500.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	1080000.00	0.00	1080000.00 ✓
TOTAL CURRENT PAYMENT RS.			1161500.00

AMOUNT IN WORDS : ELEVEN LAKHS SIXTY ONE THOU SANDS FIVE HUNDREDS ONLY

PAYMENT MODE SELF/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFC R52020072088932380	20/07/2020	1161500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Applicant

