



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

02/06/2020 15:39



A. APPLICANT DETAILS

1	RECEIPT NO	B0016452		
2	APPLICANT NAME *	L.MANOCHARAN TNSCB		
3	MOBILE NO*	9677117034		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.330/1& 327/25, PART NO.26, BLOCK NO.20, PERAMBUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1095/2019	DATE ON DC/FILE/LETTER*	26/05/2020
10	TOTAL DEMAND VALUE (IN RS)	1867500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	158000.00	0.00	158000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	1709000.00	0.00	1709000.00
TOTAL CURRENT PAYMENT RS.			1867500.00

AMOUNT IN WORDS : EIGHTEEN LAKHS SIXTY SEVEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020052700401424	27/05/2020	1709000.00
2	ICICI BANK	000087555957	27/05/2020	158000.00
3	CASH		02/06/2020	500.00

RECEIVED FOR APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant

