



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank



* B 0 0 1 6 0 7 2 *

28/02/2020 17:23

A.APPLICANT DETAILS

1	RECEIPT NO	B0016072		
2	APPLICANT NAME *	S.SUNDARARAJAN		
3	MOBILE NO*	9444058798		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO.78/2, T.S.NO.52, BLOCK NO.10, MADURAI SWAMY MADAM STREET, WARD-1, SEMBIUM VILLAGE, PERAMBUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/1183/2019	DATE ON DC/FILE/LETTER*	25/02/2020
10	TOTAL DEMAND VALUE (IN RS)	65000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	65000.00	0.00	65000.00
TOTAL CURRENT PAYMENT RS.			65000.00

AMOUNT IN WORDS : SIXTY FIVE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	000084037863	28/02/2020	65000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant



Signature of Bank Official

