



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

17/07/2020 11:31



A. APPLICANT DETAILS

1 RECEIPT NO B0016720  
 2 APPLICANT NAME K.S.A.SHAFIQ AHMED  
 3 MOBILE NO 9445885544  
 4 EMAIL ADDRESS NA  
 5 SITE ADDRESS T.S.NO.43, BLOCK NO.3, AMINJIKARAI VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER PP/NHRB/N/1203/2019 DATE ON DC/FILE/LETTER 02/06/2020  
 10 TOTAL DEMAND VALUE (IN RS) 3146000.00

D. REMITTANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	236000.00	0.00	236000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	2910000.00	0.00	2910000.00
TOTAL CURRENT PAYMENTS RS.			3146000.00

AMOUNT IN WORDS : THIRTY ONE LAKHS FORTY SIX THOUSANDS ONLY

PAYMENT MODE

NET TRANSFER

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020060400564037	04/06/2020	2910000.00
2	ICICI BANK	ICICR52020060400565904	04/06/2020	236000.00

RECEIVED BY APPLICANT AND FILE COPY

*[Handwritten Signature]*

Signature of Applicant

