



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 13/07/2020 13:18

A.APPLICANT DETAILS

1	RECEIPT NO	B0016677		
2	APPLICANT NAME *	L.MANOHARAN EE TNSCB		
3	MOBILE NO*	9444058798		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.730/2, 3,4, PART, 731 PART, BLOCK NO.36, WARD NO.37, ZONE-IV, PERAMBUR VILLAGE, PERAMBUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0322/2020	DATE ON DC/FILE/LETTER*	08/07/2020
9	TOTAL DEMAND VALUE (IN RS)	2271000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	146000.00	0.00	146000.00
OTHERS I- CMWSSB	2125000.00	0.00	2125000.00
TOTAL CURRENT PAYMENT RS.			2271000.00

AMOUNT IN WORDS : TWENTY TWO LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	ICICR52020070900598451	09/07/2020	2125000.00
2	ICICI BANK	NEFT/0000089998278/	09/07/2020	146000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

