



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



04/08/2020 11:47



A. APPLICANT DETAILS

1	RECEIPT NO	B0016860		
2	APPLICANT NAME *	ELAMPARUTHI EXECUTIVE ENGINEER, TNSCB		
3	MOBILE NO*	9655717570		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.4318, BLOCK NO.81, NARAYANAN CHETTY STREET, TONDIARPET VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0359/2020	DATE ON DC/FILE/LETTER*	31/07/2020
10	TOTAL DEMAND VALUE (IN RS)	4286500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	340000.00	0.00	340000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	3946000.00	0.00	3946000.00
TOTAL CURRENT PAYMENT RS.			4286500.00

AMOUNT IN WORDS : FORTY TWO LAKHS EIGHTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFCR52020080390923054	03/08/2020	4286500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

G. [Signature]
04/08/2020.

