



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

04/08/2020 15:30



* B 0 0 1 6 8 6 8 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016868	
2	APPLICANT NAME *	TNSC R. NAGESH	
3	MOBILE NO*	9840469444	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.1004/1, BLOCK NO.20, MYLAPORE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0048/2020	DATE ON DC/FILE/LETTER* 31/07/2020
10	TOTAL DEMAND VALUE (IN RS)	1668000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	111000.00	0.00	111000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	1557000.00	0.00	1557000.00
TOTAL CURRENT PAYMENT RS.			1668000.00

AMOUNT IN WORDS : SIXTEEN LAKHS SIXTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	HDFC52020080491007452	04/08/2020	1557000.00
2	HDFC BANK	NEFT/N217201204281243	04/08/2020	111000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

