

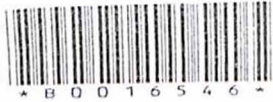


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

15/06/2020 11:59



A. APPLICANT DETAILS

1 RECEIPT NO B0016546
 2 APPLICANT NAME * TNHB N.RAMAKRISHNAN, EE & ADO BESANT NAGAR DIVION
 3 MOBILE NO* 9940498952
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.3/1, BLOCK NO.22, URUR VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/S/1143/2019 DATE ON DC/FILE/LETTER* 06/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 1839500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	89000.00	0.00	89000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	1068000.00	0.00	1068000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	675000.00	0.00	675000.00
TOTAL CURRENT PAYMENT RS.			1839500.00

AMOUNT IN WORDS : EIGHTEEN LAKHS THIRTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	429715	12/06/2020	675000.00
2	INDIAN BANK	429716	12/06/2020	1068000.00
3	INDIAN BANK	429717	12/06/2020	500.00
4	INDIAN BANK	429718	12/06/2020	7000.00
5	INDIAN BANK	429719	12/06/2020	89000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

S. U. 18/06/2020

