



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



04/05/2021 12:30

A. APPLICANT DETAILS

1	RECEIPT NO	B0019151		
2	APPLICANT NAME *	ELECTRONICS CORPORATION OF TAMILNADU LTD		
3	MOBILE NO*	9445257602		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 602/3 PART, SHOLINGANALLUR VILLAGE, TAMBARAM TALUK, KANCHEEPURAM DISTRICT, ST. THOMAS MOUNT PANCHAYAT UNION		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	ST. THOMAS MOUNT		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	1.2/11405/2016	DATE ON DC/FILE/LETTER*	05/04/2021
10	TOTAL DEMAND VALUE (IN RS)	8000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE, (A+B)
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			8000.00

AMOUNT IN WORDS : EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	SBIN221117811459	27/04/2021	8000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

Signature of Bank Official

