



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

02/07/2019 02:07:38



A. APPLICANT DETAILS

1	RECEIPT NO	B0012626		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB		
3	MOBILE NO*	9940498955		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	NO.582/2 PART AMBATHUR VILLAGE ,AMBATHUR TALUR, TIRVALLUR DT		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L2/5253/2018	DATE ON DC/FILE/LETTER*	19/06/2019
10	TOTAL DEMAND VALUE (IN RS)	31000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	30000.00	0.00	30000.00
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			31000.00

AMOUNT IN WORDS : THIRTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	509173	01/07/2019	30000.00
2	OBC	509172	01/07/2019	1000.00

Signature of Applicant



Signature of Bank Official

