



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/08/2019 11:08:17



C.A.APPLICANT DETAILS

1 RECEIPT NO B0013472  
 2 APPLICANT NAME \* EXECUTIVE ENGINEER & ADO, TNHB J.J.NAGAR DIVISION  
 3 MOBILE NO\* 9940498955  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.49 PART OF AYAPAKKAM VILLAGE  
 6 A.LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* SS/1090/2015 DATE ON DC/FILE/LETTER\* 07/08/2019  
 10 TOTAL DEMAND VALUE (IN RS) 56000.00

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	55000.00	0.00	55000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PERPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			56000.00

AMOUNT IN WORDS : FIFTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK	NEFTSAA73233609	07/08/2019	55000.00
2	ORIENTAL BANK	NEFTSAA73234111	07/08/2019	1000.00

Signature of Applicant

