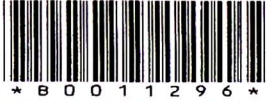




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



03/05/2019 04:05:45



A.APPLICANT DETAILS

1	RECEIPT NO	B0011296		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB		
3	MOBILE NO*	8220446075		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.264-A, S.NO.1229PT, 1230PT, 1232PT, 1233PT & 1245PT, KORATTUR VILLAGE, KORATTUR NEIGHBOURHOOD SCHEME, AMBATTUR TALUK, THIRUVALLUR DIST.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/11196/2018	DATE ON DC/FILE/LETTER*	24/04/2019
10	TOTAL DEMAND VALUE (IN RS)	3349000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	100000.00 ✓	0.00	100000.00 ✓
LAYOUT / SCRUTINY CHARGES	9000.00 ✓	0.00	9000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	1390000.00 ✓	0.00	1390000.00 ✓
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	1050000.00 ✓	0.00	1050000.00 ✓
OTHERS 2- PLEASE SPECIFY- CMWSSB	800000.00 ✓	0.00	800000.00 ✓
TOTAL CURRENT PAYMENT RS.			3349000.00

AMOUNT IN WORDS : THIRTY THREE LAKHS FORTY NINE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	RTGS/IBKLR92019050200077519	02/05/2019	3349000.00

Signature of Applicant

