



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank



\* B 0 0 9 2 1 9 \*

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26/02/2019 12:02:00

A.APPLICANT DETAILS

1	RECEIPT NO	B009219		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER, TNSCB, DIVISION-1		
3	MOBILE NO*	9444187490		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.311/3PT,...357/1...8, EDUYANCHAVADI VILLAGE, PONNERI TALUK, THIRUVALLUR DISTRICT, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/15823/2018	DATE ON DC/FILE/LETTER*	25/02/2019
10	TOTAL DEMAND VALUE (IN RS)	24900000.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2950000.00	0.00	2950000.00
LAYOUT / SCRUTINY CHARGES	230000.00	0.00	230000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	21720000.00	0.00	21720000.00
TOTAL CURRENT PAYMENT RS.			24900000.00

AMOUNT IN WORDS : TWO CRORES FORTY NINE LAKHS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	565879	25/02/2019	2950000.00
2	ICICI BANK	565880	25/02/2019	230000.00
3	ICICI BANK	565881	25/02/2019	21720000.00

T. [Signature]  
26/2/19

Signature of Applicant

[Signature]

Signature of Bank Official

