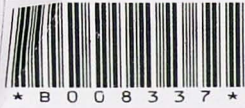




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**  
**PAYMENT RECEIPT**



\* B 0 0 8 3 3 7 \*

25/10/2018 04:10:55

**A.APPLICANT DETAILS**

1	RECEIPT NO	B008337		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO		
3	MOBILE NO*	98248546601		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	AMBATTUR ESTATE ROAD, ANNA NAGAR WEST EXTN,CHENNAI,S.NO.195PT,196PT,197PT, PADI VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/2364/2018	DATE ON DC/FILE/LETTER*	10/10/2018
10	TOTAL DEMAND VALUE (IN RS)	4932000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	100000.00 ✓	0.00	100000.00
REGULARIZATION CHARGES	190000.00 ✓	0.00	190000.00
LAYOUT / SCRUTINY CHARGES	12000.00 ✓	0.00	12000.00
INFRASTRUCTURE & AMENITIES CHARGES	2050000.00 ✓	0.00	2050000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	1030000.00 ✓	0.00	1030000.00
OTHERS 2- PLEASE SPECIFY- SHELTER FEE	1550000.00 ✓	0.00	1550000.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>4932000.00</b>

**AMOUNT IN WORDS : FORTY NINE LAKHS THIRTY TWO THOUSANDS ONLY**

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	529332	24/10/2018	100000.00
2	UBI	529333	24/10/2018	12000.00
3	UBI	529335	24/10/2018	1030000.00
4	UBI	529336	24/10/2018	2050000.00
5	UBI	529337	24/10/2018	190000.00
6	UBI	529338	24/10/2018	1550000.00

*Un. [Signature]*  
25/10/18

**Signature of Applicant**



FLAY DAY FUND RECEIPT :- 2568108 to 2568112.

