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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



15/10/2020 14:04

A.APPLICANT DETAILS

1	RECEIPT NO	B0017575		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO & TNHB ANNA NAGAR DIVISION		
3	MOBILE NO*	9940498954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD.S.NO 47PART, 2/1A & 8PART, T.S.NO 37/1, BLOCK NO.5, PERIYAKUDAL, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/0283/2020	DATE ON DC/FILE/LETTER*	07/10/2020
10	TOTAL DEMAND VALUE (IN RS)	6885000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	190000.00 ✓	0.00	190000.00
LAYOUT / SCRUTINY CHARGES	2000.00 ✓	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	3913000.00 ✓	0.00	3913000.00
SHELTER FUND	2780000.00 ✓	0.00	2780000.00
TOTAL CURRENT PAYMENT RS.			6885000.00

AMOUNT IN WORDS : SIXTY EIGHT LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516783	14/10/2020	2000.00
2	ICICI BANK	516784	14/10/2020	190000.00
3	ICICI BANK	516782	14/10/2020	2780000.00
4	ICICI BANK	516781	14/10/2020	3913000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

A. John
15/10/20

