



RECEIPT NO B 003174

CMDA /Bank / File copy /Applicant Copy



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

Thalamuthu Natarajan Building, No.1 Gandhi Irwin Road, Egmore, Chennai 600008.

Receipt Date Wednesday, December 28, 2016

File Date

Monday, November 28, 2016

Zone Details	GREATER CHENNAI CORPORATION	
Applicant Name	THE EXECUTIVE ENGINEER & ADO	
Mobile No & email	9940498954	tnhbannanagar@gmail.com
File. No./PPA No.	C3(N)/3949/2016	
Site Address	KORATTUR VILLAGE	

Remittance Particulars	Amount (Rs.)	
Charges for - Development Charges	55000	00
Charges for - Layout / Scrutiny Charges	6000	00
Charges for - Regularization Charges	90000	00
Charges for - Interest on I & A Charges	816000	00
Charges for - CMWSSB	390000	00
Charges for - FLAG DAY	500	00
Total Amount	1357500	00

Amount in words

RUPEES THIRTEEN LAKHS FIFTY SEVEN THOUSAND AND FIVE HUNDRED ONLY

Payment Mode

Demand Draft / PO

S.NO	NAME OF THE BANK	D.D NO / Ref NO	DATE	Amount (Rs.)	
1	UNION BANK OF INDIA	651005	26.12.2016	55000	00
2	UNION BANK OF INDIA	651006	26.12.2016	6000	00
3	UNION BANK OF INDIA	651012	27.12.2016	90000	00
4	UNION BANK OF INDIA	651013	27.12.2016	816000	00
5	UNION BANK OF INDIA	651004	26.12.2016	390000	00
6	UNION BANK OF INDIA	651003	26.12.2016	500	00

Signature of Applicant

Signature of Official

