



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



24/03/2017 11:03:57

A.APPLICANT DETAILS

1	RECEIPT NO	B004010		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB SHOPPING COMPLEX, TAMIL NADU HOUSING BOARD		
3	MOBILE NO*	9710562520		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	KORATTUR VILLAGE,AMBATTUR TALUK,TIRUVALLUR DISTRICT		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/7209/2016	DATE ON DC/FILE/LETTER*	07/03/2017
10	TOTAL DEMAND VALUE (IN RS)	5290000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	300000.00	0.00	300000.00
LAYOUT / SCRUTINY CHARGES	30000.00	0.00	30000.00
INFRASTRUCTURE & AMENITIES CHARGES	4960000.00	0.00	4960000.00
TOTAL CURRENT PAYMENT RS.			5290000.00

AMOUNT IN WORDS : FIFTY TWO LAKHS NINETY THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK OF INDIA	651426	23/03/2017	4960000.00
2	UNION BANK OF INDIA	651428	23/03/2017	30000.00
3	UNION BANK OF INDIA	651429	23/03/2017	300000.00

24/3/17

Signature of Applicant



Signature of Bank Official

