

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



25/11/2016 11:11:09

A.APPLICATION DETAILS

1	RECEIPT NO	B002815		
2	APPLICANT NAME *	CHIEF REGIONAL MANAGER, NEYVELI LIGNITE CORPORATION LTD		
3	MOBILE NO*	9751053650		
4	EMAIL ADDRESS*	CRMNLCCH@CHENNAI@NLCINDIA.COM		
5	SITE ADDRESS*	EGMORE VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/9968/2015	DATE ON DC/FILE/LETTER*	15/11/2016
10	TOTAL DEMAND VALUE (IN RS)	4433000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	140000.00	0.00	140000.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	2330000.00	0.00	2330000.00
SECURITY DEPOSIT FOR BUILDING	1945000.00	0.00	1945000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			4433000.00

AMOUNT IN WORDS : FORTY FOUR LAKHS THIRTY THREE THOUSANDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	384299	18/11/2016	8000.00
2	SBI	408665	18/11/2016	140000.00
3	SBI	408770	18/11/2016	1945000.00
4	SBI	408782	18/11/2016	2330000.00
5	SBI	408784	18/11/2016	408784.00

Handwritten signature

Signature of Applicant

