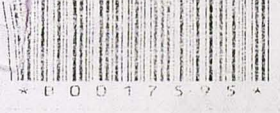




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

17/10/2020 12:43



A. APPLICANT DETAILS

1	RECEIPT NO	B0017595		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & TNHB JJ NAGAR DIVISION		
3	MOBILE NO*	9710820657		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 271/2PT, MOGAPPAIR VILLAGE, THIRUVALLUVAR ROAD, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/210/2020	DATE ON DC/FILE/LETTER*	09/10/2020
10	TOTAL DEMAND VALUE (IN RS)	4375000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	110000.00	0.00	110000.00
REGULARIZATION CHARGES	300000.00	0.00	300000.00
LAYOUT / SCRUTINY CHARGES	15000.00	0.00	15000.00
INFRASTRUCTURE & AMENITIES CHARGES	2175000.00	0.00	2175000.00
SHELTER FUND	1775000.00	0.00	1775000.00
TOTAL CURRENT PAYMENT RS.			4375000.00

AMOUNT IN WORDS : FORTY THREE LAKHS SEVENTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516789	15/10/2020	110000.00
2	ICICI BANK	516790	15/10/2020	15000.00
3	ICICI BANK	516791	15/10/2020	300000.00
4	ICICI BANK	516792	15/10/2020	2175000.00
5	ICICI BANK	516793	15/10/2020	1775000.00

RECEIVED FOR APPLICANT AND FILE COPY

R. S. Senthil

Signature of Applicant

