



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

15/10/2020 13:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0017574		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO & TNHB ANNA NAGAR DIVISION		
3	MOBILL NO*	9940498954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 6PT, 7PT & 10PT, BLOCK NO.8, AMINIJKARAI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/025/2020	DATE ON DC/FILE/LETTER*	07/10/2020
10	TOTAL DEMAND VALUE (IN RS)	35885000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	460000.00 X	0.00	460000.00
LAYOUT / SCRUTINY CHARGES	25000.00 X	0.00	25000.00
INFRASTRUCTURE & AMENITIES CHARGES	9350000.00 X	0.00	9350000.00
SHELTER FUND	26050000.00 X	0.00	26050000.00
TOTAL CURRENT PAYMENT RS.			35885000.00

AMOUNT IN WORDS : THREE CRORES FIFTY EIGHT LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516777	14/10/2020	9350000.00
2	ICICI BANK	516778	14/10/2020	26050000.00
3	ICICI BANK	516779	14/10/2020	25000.00
4	ICICI BANK	516780	14/10/2020	460000.00

RECEIVED FOR  
APPLICANT AND FILE COPY

Signature of Applicant

A. J. Jeyaraj  
15/10/20

