



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

21/12/2018 03:12:31



* B 0 0 8 7 0 7 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008707		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB, ANNA NAGAR DIVISION		
3	MOBILE NO*	9940498954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	96 TNGRHS FLATS K.G.COLONY, ANNA NAGAR EAST, KILPAUK, CHENNAI-600010. T.S.NO.81/IPT, BLOCK NO.7, EGMORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/14223/2017	DATE ON DC/FILE/LETTER*	05/12/2018
10	TOTAL DEMAND VALUE (IN RS)	6850000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	225000.00	0.00	225000.00
LAYOUT / SCRUTINY CHARGES	25000.00	0.00	25000.00
INFRASTRUCTURE & AMENITIES CHARGES	3770000.00	0.00	3770000.00
OTHERS I- PLEASE SPECIFY- SHELTER FUND	2830000.00	0.00	2830000.00
TOTAL CURRENT PAYMENT RS.			6850000.00

AMOUNT IN WORDS : SIXTY EIGHT LAKHS FIFTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGS/UBINR52018122000399505	20/12/2018	6850000.00

J. S. Jeyaraj
21-12-18

Signature of Applicant



Signature of Bank Official

