



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/04/2019 03:04:38



A. APPLICANT DETAILS

1	RECEIPT NO	B0011200		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB		
3	MOBILE NO*	8220446075		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.253/14(PT), PADI VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/2363/2018	DATE ON DC/FILE/LETTER*	03/04/2019
10	TOTAL DEMAND VALUE (IN RS)	5440600.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS

	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	110000.00 ✓	0.00	110000.00
REGULARIZATION CHARGES	200000.00 ✓	0.00	200000.00
LAYOUT / SCRUTINY CHARGES	15000.00 ✓	0.00	15000.00
INFRASTRUCTURE & AMENITIES CHARGES	2220000.00 ✓	0.00	2220000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	1675000.00 ✓	0.00	1675000.00
OTHERS 2- PLEASE SPECIFY- CMWSSB (C3(N)/2363/2018, DT.24.04.2019)	110000.00 ✓	0.00	110000.00
OTHERS 3- PLEASE SPECIFY- CMWSSB	1110000.00 ✓	0.00	1110000.00
TOTAL CURRENT PAYMENT RS.			5440000.00

AMOUNT IN WORDS : FIFTY FOUR LAKHS FORTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDBI BANK	IBKLR92019043000058141	30/04/2019	5440000.00

Signature of Applicant

