



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



21/08/2020 16:38



A. APPLICANT DETAILS

1	RECEIPT NO	B0017043		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & TNHB KK NAGAR DIVISION		
3	MOBILE NO*	9789892816		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO 56/2, 58/PART & 324 TSLR NO OLD S NO.56/1B, 58 & 324 R.S.NO 11/1,11/2 & 11/3 BLOCK NO.98, KODAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/285/2020	DATE ON DC/FILE/LETTER*	12/08/2020
10	TOTAL DEMAND VALUE (IN RS)	13785000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	170000.00	0.00	170000.00
REGULARIZATION CHARGES	390000.00	0.00	390000.00
LAYOUT / SCRUTINY CHARGES	20000.00	0.00	20000.00
INFRASTRUCTURE & AMENITIES CHARGES	3740000.00	0.00	3740000.00
PREMIUM FSI CHARGES	6150000.00	0.00	6150000.00
SHIELTER FUND	3315000.00	0.00	3315000.00
TOTAL CURRENT PAYMENT RS.			13785000.00

AMOUNT IN WORDS : ONE CRORE THIRTY SEVEN LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	903668	21/08/2020	13785000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official



[Handwritten Signature]
21/8/2020