



265

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/09/2020 12:37



A.APPLICANT DETAILS

1	RECEIPT NO	B0017246		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & TNHB KK NAGAR DIVISION		
3	MOBILE NO*	8883220859		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.2PT, BLOCK NO.71, KODAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)/110/2020	DATE ON DC/FILE/LETTER*	28/08/2020
10	TOTAL DEMAND VALUE (IN RS)	253510000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	905000.00	0.00	905000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	18430000.00	0.00	18430000.00
PREMIUM FSI CHARGES	202590000.00	0.00	202590000.00
SHELTER FUND	31575000.00	0.00	31575000.00
TOTAL CURRENT PAYMENT RS.			253510000.00

AMOUNT IN WORDS : TWENTY FIVE CRORES THIRTY FIVE LAKHS TEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	903791	10/09/2020	253510000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

