



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/01/2020 11:58



A. APPLICANT DETAILS

1 RECEIPT NO B0015578
2 APPLICANT NAME * THE EXECUTIVE ENGINEER & ADO, CIT NAGAR REDEVELOPMENT WORKS DIVISION
3 MOBILE NO* 6383160089
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* T.S.NO.2PT, BLOCK 26 AND TS.NO.15 PT & 16, BLOCK NO.28, GOVERNMENT FARM VILLAGE, TODDHUNTER NAGAR
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* C3(S)/384/2019 DATE ON DC/FILE/LETTER* 24/12/2019
10 TOTAL DEMAND VALUE (IN RS) 12655500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	500000.00	0.00	500000.00
REGULARIZATION CHARGES	760000.00	0.00	760000.00
LAYOUT / SCRUTINY CHARGES	45000.00	0.00	45000.00
INFRASTRUCTURE & AMENITIES CHARGES	11350000.00	0.00	11350000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			12655500.00

AMOUNT IN WORDS : ONE CRORE TWENTY SIX LAKHS FIFTY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	105589	21/01/2020	500000.00
2	AXIS BANK	105590	21/01/2020	45000.00
3	AXIS BANK	105591	21/01/2020	760000.00
4	AXIS BANK	105592	21/01/2020	11350000.00
5	CASH		22/01/2020	500.00

*22/01/2020
Recd by applicant's
here on*

Signature of Applicant

Signature of Bank Official

