



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

30/12/2019 15:52



A. APPLICANT DETAILS

1	RECEIPT NO	B0015385		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, BESANT NAGAR DIVISION		
3	MOBILE NO*	9940498952		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.350, & 370, SHOLONGANLLUR VILLAGE, KANCHEEPURAM DIST		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(S)656/2019	DATE ON DC/FILE/LETTER*	24/12/2019
10	TOTAL DEMAND VALUE (IN RS)	35690500.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	1440000.00	0.00	1440000.00
LAYOUT / SCRUTINY CHARGES	50000.00	0.00	50000.00
INFRASTRUCTURE & AMENITIES CHARGES	34200000.00	0.00	34200000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			35690500.00

AMOUNT IN WORDS : THREE CRORES FIFTY SIX LAKHS NINETY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	429309	30/12/2019	1440000.00
2	INDIAN BANK	429310	30/12/2019	50000.00
3	INDIAN BANK	429311	30/12/2019	34200000.00
4	CASH		30/12/2019	500.00

*Received for Applicant  
file copy. k. Sany*

Signature of Applicant

Signature of Bank Official

