# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

*B007086*

18/04/2018 11:04:42

| A.APPLICANT DETAILS | | | | |
|---|---|---|---|---|
| 1 | RECEIPT NO | B007086 | | |
| 2 | APPLICANT NAME * | THE EXECUTIVE ENGINEER & ADO, TNHB, JJ NAGAR DIVN | | |
| 3 | MOBILE NO* | 9498021289 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | PLOT NO.PC2, AYAPAKKAM, CHENNAI. S.NO.49(PT), AYAPAKKAM VILLAGE. | | |
| 6 | A LOCAL BODIES ZONE DETAILS | PANCHAYAT UNIONS | | |
| 7 | PANCHAYAT UNIONS | VILLIVAKKAM | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | BC1/4864/2016 | DATE ON DC/FILE/LETTER* | 16/04/2018 |
| 10 | TOTAL DEMAND VALUE (IN RS) | | 3746880.00 | |

D.REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|---|---|---|---|
| DEVELOPMENT CHARGES | 152830.00 | 0.00 | 152830.00 |
| LAYOUT / SCRUTINY CHARGES | 23060.00 | 0.00 | 23060.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 3570990.00 | 0.00 | 3570990.00 |
| TOTAL CURRENT PAYMENT RS. | | | 3746880.00 |

AMOUNT IN WORDS : THIRTY SEVEN LAKHS FORTY SIX THOUSANDS EIGHT HUNDREDS EIGHTY ONLY

| PAYMENT MODE | NEFT/RTGS |
|---|---|

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|---|---|---|---|---|
| 1 | ORIENTAL BANK OF COMMERCE | RTGS/ORBCR52018041700030707 | 17/04/2018 | 3746880.00 |

Signature of Applicant

Signature of Bank Official

RECEIVED
18 APR 2018
INDUSIND BANK LTD.
CHENNAI
T. NAGAR