



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank

18/04/2018 11:04:21



### A.APPLICANT DETAILS

1	RECEIPT NO	B007085		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB, JJ NAGAR DIVN		
3	MOBILE NO*	9498021289		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.PC3, AYAPAKKAM, S.NO.49 (PT), AYAPAKKAM VILLAGE & S.NO.582/2 (PT), AMBATTUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	VILLIVAKKAM		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BC1/4865/2016	DATE ON DC/FILE/LETTER*	16/04/2018
10	TOTAL DEMAND VALUE (IN RS)	3746280.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	152310.00	0.00	152310.00
LAYOUT / SCRUTINY CHARGES	22920.00	0.00	22920.00
INFRASTRUCTURE & AMENITIES CHARGES	3571050.00	0.00	3571050.00
TOTAL CURRENT PAYMENT RS.			3746280.00

AMOUNT IN WORDS : THIRTY SEVEN LAKHS FORTY SIX THOUSANDS TWO 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/ORBCR52018041700030519	17/04/2018	3746280.00

Signature of Applicant

Signature of Bank Official

