



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

09/07/2020 14:30



* B 0 0 1 6 6 5 8 *

140

A. APPLICANT DETAILS

1	RECEIPT NO	B0016658	
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO ANNA NAGAR DIVISION TNHB	
3	MOBILE NO*	9940498954	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.207/23, T.S.NO.158, BLOCK NO.19, KOYAMBEDU VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/224/2020	DATE ON DC/FILE/LETTER* 03/07/2020
10	TOTAL DEMAND VALUE (IN RS)	1202900.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	27600.00	0.00	27600.00
REGULARIZATION CHARGES	87600.00	0.00	87600.00
LAYOUT / SCRUTINY CHARGES	4200.00	0.00	4200.00
INFRASTRUCTURE & AMENITIES CHARGES	651500.00	0.00	651500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	432000.00	0.00	432000.00
TOTAL CURRENT PAYMENT RS.			1202900.00

AMOUNT IN WORDS : TWELVE LAKHS TWO THOUSANDS NINE HUNDREDS ONLY

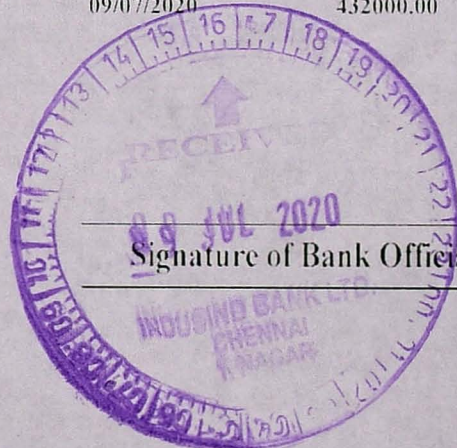
PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516397	09/07/2020	27600.00
2	ICICI BANK	516392	09/07/2020	4200.00
3	ICICI BANK	516394	09/07/2020	87600.00
4	ICICI BANK	516395	09/07/2020	651500.00
5	ICICI BANK	516396	09/07/2020	432000.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

Signature of Applicant

S. Anand



Signature of Bank Official