



319

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

14/03/2019 11:03:16



A. APPLICANT DETAILS

1	RECEIPT NO	B009712 ✓		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, J.J.NAGAR DIVISION, TNHB		
3	MOBILE NO*	9940498955		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.PC 4, AMBATTUR S&S SCHEME, S.NO.582/2, AMBATTUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/13012/2018	DATE ON DC/FILE/LETTER*	25/02/2019
10	TOTAL DEMAND VALUE (IN RS)	7744500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	201000.00	0.00	201000.00
LAYOUT / SCRUTINY CHARGES	11000.00	0.00	11000.00
INFRASTRUCTURE & AMENITIES CHARGES	4304000.00	0.00	4304000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	3228000.00	0.00	3228000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			7744500.00

AMOUNT IN WORDS : SEVENTY SEVEN LAKHS FORTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	983291	12/03/2019	7744500.00

Signature of Applicant

