

D3/1859/18



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

09/08/2018 03:08:36



APPLICANT DETAILS

1	RECEIPT NO	B007888		
2	APPLICANT NAME	THE EXECUTIVE ENGINEER & ADO, TSB, EENAGAR DIVISION		
3	MOBILE NO	7823979977		
4	EMAIL ADDRESS	NA		
5	SITE ADDRESS	S.NO.713-IBUAFI PARI THIPALU VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC FILE LETTER NUMBER	B3/1859/2018	DATE ON DC FILE/LETTER	12.07.2018
10	TOTAL DEMAND VALUE (IN RS)	823200.00		

D. REMITTANCE PARTICULARS

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	86000.00	0.00	86000.00
LAYOUT / SCRUTINY CHARGES	7200.00	0.00	7200.00
INFRASTRUCTURE & AMENITIES CHARGES	730000.00	0.00	730000.00
TOTAL CURRENT PAYMENTS			823200.00

AMOUNT IN WORDS: EIGHT LAKHS TWENTY THREE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE: NET REGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT IN RS
1	ORIENTAL BANK OF COMMERCE	REGS/DRBR R52048089160057521	01/08/2018	823200.00

G. Balagan

Signature of Applicant

