



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

01/03/2018 12:03:52



* B 0 0 6 7 9 9 *

A.APPLICANT DETAILS

1	RECEIPT NO	B006799		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB, ANNA NAGAR DIVISION		
3	MOBILE NO*	8939176078		
4	EMAIL ADDRESS*	TNHBANNANAGAR@GMAIL.COM		
5	SITE ADDRESS*	S.NO.251/2(PT), PADI VILLAGE, PADI KUPPAM ROAD, CHENNAI.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/3927/2016	DATE ON DC/FILE/LETTER*	22/02/2018
10	TOTAL DEMAND VALUE (IN RS)	8700540.00		

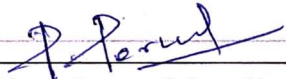
D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	225180.00	0.00	225180.00
REGULARIZATION CHARGES	979340.00	0.00	979340.00
LAYOUT / SCRUTINY CHARGES	26710.00	0.00	26710.00
INFRASTRUCTURE & AMENITIES CHARGES	4976910.00	0.00	4976910.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	2492400.00	0.00	2492400.00
TOTAL CURRENT PAYMENT RS.			8700540.00

AMOUNT IN WORDS : EIGHTY SEVEN LAKHS FIVE HUNDREDS FORTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UBI	RTGS/UBINR52018022700141811	27/02/2018	8700540.00


Signature of Applicant

