



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**



IndusInd Bank

09/11/2018 03:11:39



* B 0 0 8 4 1 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008416		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB , J.J.NAGAR DIVISION		
3	MOBILE NO*	9444612745		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OORI SALAI, MOGAPPAIR EAST, CHENNAI-37. O.S.NO.350PT, T.S.NO.8/6 & 131, BLOCK NO.60, WARD-II, MOGAPPAIR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/5683/2018	DATE ON DC/FILE/LETTER*	12/10/2018
10	TOTAL DEMAND VALUE (IN RS)	3094000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	58000.00	0.00	58000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1268000.00	0.00	1268000.00
PREMIUM FSI CHARGES	100000.00	0.00	100000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	951000.00	0.00	951000.00
OTHERS 2- PLEASE SPECIFY- CMWSSB	711000.00	0.00	711000.00
TOTAL CURRENT PAYMENT RS.			3094000.00

AMOUNT IN WORDS : THIRTY LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	NEFT/SAA62121600	25/10/2018	3094000.00

[Handwritten Signature]
09/11/18

Signature of Applicant

Signature of Bank Official

