



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



* B 0 0 6 3 8 0 *

TRANSACTION DATE & TIME : 08/01/2018 03:01:57

A.APPLICANT DETAILS

1	RECEIPT NO	B006380		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADMN.OFFICER, ANNA NAGAR DIVISION, TNHB, J.J. NAGAR DIVISION		
3	MOBILE NO*	9940498955		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO303 (PART) OF MOGAPPAIR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	B3/9562/2017	DATE ON DC/FILE/LETTER*	11/12/2017
9	TOTAL DEMAND VALUE (IN RS)	1247720.00		



D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	66700.00	0.00	66700.00
LAYOUT / SCRUTINY CHARGES	4530.00	0.00	4530.00
INFRASTRUCTURE & AMENITIES CHARGES	817370.00	0.00	817370.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	359120.00	0.00	359120.00
TOTAL CURRENT PAYMENT RS.			1247720.00

AMOUNT IN WORDS : TWELVE LAKHS FORTY SEVEN THOUSANDS SEVEN HUNDREDS TWENTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENT BANK OF COMMERCE	RTGS/ORBCR52018010600095639	06/01/2018	1247720.00

B. Rajesh

Signature of Applicant



Signature of Bank Official