



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

09/07/2020 14:50



### A.APPLICANT DETAILS

1 RECEIPT NO B0016660  
 2 APPLICANT NAME \* K. RAVICHANDRAN, THE EXECUTIVE ENGINEER & ADO ANNA NAGAR DIVISION TNSHB  
 3 MOBILE NO\* 9940498954  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.49, BLOCK NO.9C, NADUVAKKARAI VILLAGE, KOYAMBEDU TALUK, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/N/0145/2020 DATE ON DC/FILE/LETTER\* 06/07/2020  
 10 TOTAL DEMAND VALUE (IN RS) 1480000.00

### D.REMITTANCE PARTICULARS\*

| CHARGES DETAILS                    | A. VALUE  | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-----------|-------------|-------------------|
| DEVELOPMENT CHARGES                | 34000.00  | 0.00        | 34000.00          |
| REGULARIZATION CHARGES             | 150000.00 | 0.00        | 150000.00         |
| LAYOUT / SCRUTINY CHARGES          | 5000.00   | 0.00        | 5000.00           |
| INFRASTRUCTURE & AMENITIES CHARGES | 786000.00 | 0.00        | 786000.00         |
| OTHERS I- PLEASE SPECIFY- CMWSSB   | 505000.00 | 0.00        | 505000.00         |
| TOTAL CURRENT PAYMENT RS.          |           |             | 1480000.00        |

AMOUNT IN WORDS : FORTY EIGHT LAKHS EIGHTY THOUSANDS ONLY

PAYMENT MODE

DD

| S. NO. | BANK NAME  | D.D NO / REF NO | DATE       | AMOUNT (RS.) |
|--------|------------|-----------------|------------|--------------|
| 1      | ICICI BANK | 516393          | 09/07/2020 | 34000.00     |
| 2      | ICICI BANK | 516391          | 09/07/2020 | 5000.00      |
| 3      | ICICI BANK | 516390          | 09/07/2020 | 786000.00    |
| 4      | ICICI BANK | 516389          | 09/07/2020 | 505000.00    |
| 5      | ICICI BANK | 516388          | 09/07/2020 | 150000.00    |

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

*S. D. [Signature]*

Signature of Bank Official

