



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

09/07/2020 14:59



A. APPLICANT DETAILS

1 RECEIPT NO B0016661
 2 APPLICANT NAME * EXECUTIVE ENGINEER & ADO ANNA NAGAR
 3 MOBILE NO * 9940498954
 4 EMAIL ADDRESS * NA
 5 SITE ADDRESS * T.S.NO.263, 264, 268, BLOCK NO.3, MULLAM VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* CMDA/PP/NHRB/N/0229/2020 DATE ON DC/FILE/LETTER* 03/07/2020
 10 TOTAL DEMAND VALUE (IN RS) 2136000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	88000.00	0.00	88000.00
REGULARIZATION CHARGES	175000.00	0.00	175000.00
LAYOUT / SCRUTINY CHARGES	9000.00	0.00	9000.00
INFRASTRUCTURE & AMENITIES CHARGES	1234000.00	0.00	1234000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	630000.00	0.00	630000.00
TOTAL CURRENT PAYMENT RS.			2136000.00

AMOUNT IN WORDS : TWENTY ONE LAKHS THIRTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516387	09/07/2020	88000.00
2	ICICI BANK	516386	09/07/2020	9000.00
3	ICICI BANK	516383	09/07/2020	175000.00
4	ICICI BANK	516385	09/07/2020	1234000.00
5	ICICI BANK	516384	09/07/2020	630000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

S. D. [Signature]



Signature of Bank Official