



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/07/2020 12:08



A. APPLICANT DETAILS

1	RECEIPT NO	B0016733		
2	APPLICANT NAME *	EE& ADO ANNA NAGAR		
3	MOBILE NO*	9940498954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.256/1A, 2B, 3C, 257/1, 258/12, 13, 19, PADIVILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0222/2020	DATE ON DC/FILE/LETTER*	16/07/2020
10	TOTAL DEMAND VALUE (IN RS)	8089000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	114000.00	0.00	114000.00 ✓
REGULARIZATION CHARGES	384000.00	0.00	384000.00 ✓
LAYOUT / SCRUTINY CHARGES	17000.00	0.00	17000.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	2871000.00	0.00	2871000.00 ✓
SHELTER FUND	2953000.00	0.00	2953000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	1750000.00	0.00	1750000.00 ✓
TOTAL CURRENT PAYMENT RS.			8089000.00

AMOUNT IN WORDS : EIGHTY LAKHS EIGHTY NINE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	516424	18/07/2020	384000.00
2	ICICI BANK	516425	18/07/2020	1750000.00
3	ICICI BANK	516426	18/07/2020	2871000.00
4	ICICI BANK	516427	18/07/2020	2953000.00
5	ICICI BANK	516428	18/07/2020	17000.00
6	ICICI BANK	516429	18/07/2020	114000.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

S. [Signature]

