



221-  
CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

30/12/2019 16:18



\* B 0 0 1 5 3 8 7 \*

A.APPLICANT DETAILS

1	RECEIPT NO	B0015387		
2	APPLICANT NAME *	EXECUTIVE ENGINEER & ADO, TNHB JJ NAGAR DIVISION		
3	MOBILE NO*	9042846256		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.582/2, AMBATTUR VILLAGE,		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/939/2019	DATE ON DC/FILE/LETTER*	12/12/2019
10	TOTAL DEMAND VALUE (IN RS)	1029500.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	110000.00	0.00	110000.00
LAYOUT / SCRUTINY CHARGES	8000.00	0.00	8000.00
INFRASTRUCTURE & AMENITIES CHARGES	911000.00	0.00	911000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			1029500.00

AMOUNT IN WORDS : TEN LAKHS TWENTY NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	ORBCR52019122100077188	21/12/2019	1029000.00
2	CASH		30/12/2019	500.00

*Signature*

Signature of Applicant

Signature of Bank Official



Received for Applicant file  
copy

