



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

10/08/2018 03:08:09



A. APPLICANT DETAILS

1 RECEIPT NO B007911  
 2 APPLICANT NAME \* THE EXECUTIVE ENGINEER & ADO, TNHB, BESANT NAGAR DIVISION  
 3 MOBILE NO\* 9940498952  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* SHOLINGANALLUR PHASE-II SCHEME, S.NO.682/1-4, SHOLINGANALLUR VILLAGE, CHENNAI.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* B1/15919/2017 DATE ON DC/FILE/LETTER\* 18/07/2018  
 10 TOTAL DEMAND VALUE (IN RS) 2294000.00

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	54000.00	0.00	54000.00
REGULARIZATION CHARGES	210000.00	0.00	210000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	1156000.00	0.00	1156000.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	867000.00	0.00	867000.00
TOTAL CURRENT PAYMENT RS.			2294000.00

AMOUNT IN WORDS : TWENTY TWO LAKHS NINETY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	102790	10/08/2018	2294000.00

Signature of Applicant

*Mh*  
10/8/2018

