



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

07/03/2018 11:03:51



A. APPLICANT DETAILS

1	RECEIPT NO	B006831		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADO, TNHB, BESANT NAGAR DIVISION		
3	MOBILE NO*	9940498952		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.R-55, TNHB 1ST MAIN ROAD & TNHB 2ND MAIN ROAD, VELACHERY S&S SCHEME, S.NO.123PT, VELACHERY VILLAGE, CHENNAI-42.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	BI/1960/2016	DATE ON DC/FILE/LETTER*	23/02/2018
10	TOTAL DEMAND VALUE (IN RS)	1066700.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	31500.00	0.00	31500.00
LAYOUT / SCRUTINY CHARGES	3800.00	0.00	3800.00
INFRASTRUCTURE & AMENITIES CHARGES	683000.00	0.00	683000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	348400.00	0.00	348400.00
TOTAL CURRENT PAYMENT RS.			1066700.00

AMOUNT IN WORDS : TEN LAKHS SIXTY SIX THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	004793	06/03/2018	31500.00
2	AXIS BANK	004794	06/03/2018	3800.00
3	AXIS BANK	004795	06/03/2018	683000.00
4	AXIS BANK	004796	06/03/2018	348400.00

S. Manikalan

Signature of Applicant

Signature of Bank Official

