

-143-

received on 9/2/2021



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

23/10/2020 15:30



A. APPLICANT DETAILS

1	RECEIPT NO	B0017667		
2	APPLICANT NAME *	TNHB CIT NAGAR REDEVELOPMENT WORKS DIVISION		
3	MOBILE NO*	7904886815		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO 3884/227 & 22/, BLOCK NO.77, MYLAPORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0209/2020	DATE ON DC/FILE/LETTER*	22/10/2020
10	TOTAL DEMAND VALUE (IN RS)	975000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	554000.00	0.00	554000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	370000.00	0.00	370000.00
TOTAL CURRENT PAYMENT RS.			975000.00

AMOUNT IN WORDS : NINE LAKHS SEVENTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	106469	23/10/2020	554000.00
2	AXIS BANK	106468	23/10/2020	370000.00
3	AXIS BANK	106471	23/10/2020	49000.00
4	AXIS BANK	106470	23/10/2020	2000.00

S. [Signature] 23/10/20

Signature of Applicant



Signature of Bank Official

