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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

30/06/2020 11:34



A. APPLICANT DETAILS

1 RECEIPT NO B0016602
 2 APPLICANT NAME * THE EXECUTIVE ENGINEER & ADD TNHB NANDANAM DIVISION
 3 MOBILE NO* 9444550544
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.3884/194, BLOCK NO.77, MYLAPORE VILLAGE, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/S(B2)/0275/2020 DATE ON DC/FILE/LETTER* 26/06/2020
 10 TOTAL DEMAND VALUE (IN RS) 2526000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	62000.00	0.00	62000.00
LAYOUT / SCRUTINY CHARGES	6000.00	0.00	6000.00
INFRASTRUCTURE & AMENITIES CHARGES	1516000.00	0.00	1516000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	942000.00	0.00	942000.00
TOTAL CURRENT PAYMENT RS.			2526000.00

AMOUNT IN WORDS : TWENTY FIVE LAKHS TWENTY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RIGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020062900359518	29/06/2020	2526000.00

RECEIVED FOR APPLICANT AND FILE COPY

[Handwritten Signature]

Signature of Applicant

