



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT**

IndusInd Bank

30/06/2020 15:58



A. APPLICANT DETAILS

1	RECEIPT NO	B0016608	
2	APPLICANT NAME *	R. GANDHI, EE FORESHORE ESTATE DIVISION TNHB	
3	MOBILE NO*	9566289566	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.4436/3, BLOCK NO.98, MYLAOORE VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0324/2020	DATE ON DC/FILE/LETTER* 19/06/2020
10	TOTAL DEMAND VALUE (IN RS)	809500.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	0.00	22000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	458000.00	0.00	458000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	326000.00	0.00	326000.00
TOTAL CURRENT PAYMENT RS.			809500.00

AMOUNT IN WORDS : EIGHT LAKHS NINE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	AXTB201816420947	29/06/2020	809500.00

**RECEIVED FOR
APPLICANT AND FILE COPY**

[Handwritten Signature]

Signature of Applicant

Signature of Bank Official

