



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



31/12/2020 12:34

A. APPLICANT DETAILS

1	RECEIPT NO	B0018267		
2	APPLICANT NAME *	TAMILNADU HOUSING BOARD EXECUTIVE ENGINEER & ADO BESANT NAGAR DIVISION		
3	MOBILE NO*	9940498952		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO 14, BLOCK NO.30, THIRUVANMIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0504/2020	DATE ON DC/FILE/LETTER*	23/12/2020
10	TOTAL DEMAND VALUE (IN RS)	871500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	47000.00	0.00	47000.00
INFRASTRUCTURE & AMENITIES CHARGES	500000.00	0.00	500000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	324000.00	0.00	324000.00
TOTAL CURRENT PAYMENT RS.			871500.00

AMOUNT IN WORDS : EIGHT LAKHS SEVENTY ONE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	813211	30/12/2020	500.00
2	INDIAN BANK	813212	30/12/2020	500000.00
3	INDIAN BANK	813213	30/12/2020	47000.00
4	INDIAN BANK	813214	30/12/2020	324000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant



Signature of Bank Official