



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

23/10/2018 02:10:00



A. APPLICANT DETAILS

1 RECEIPT NO B008313
2 APPLICANT NAME * THE EXECUTIVE ENGINEER TAMIL NADU HOUSING BOARD
3 MOBILE NO* 8124164722
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* SCHOOL ROAD, SHOLINGANALLUR,
CHENNAI.S.NO.291/5.SHOLINGANALLUR VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* B2/8778/2018 DATE ON DC/FILE/LETTER* 10/10/2018
10 TOTAL DEMAND VALUE (IN RS) 4157000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	65000.00	0.00	65000.00
LAYOUT / SCRUTINY CHARGES	13000.00	0.00	13000.00
INFRASTRUCTURE & AMENITIES CHARGES	1420000.00	0.00	1420000.00
SECURITY DEPOSIT FOR BUILDING	1084000.00	0.00	1084000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	40000.00	0.00	40000.00
PREMIUM FSI CHARGES	460000.00	0.00	460000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	1065000.00	0.00	1065000.00
TOTAL CURRENT PAYMENT RS.			4157000.00

AMOUNT IN WORDS : FORTY ONE LAKHS FIFTY SEVEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	103197	20/10/2018	4157000.00

Signature
23/10/18

Signature of Applicant



Signature of Bank Official