



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



28/01/2019 11:01:50

A. APPLICANT DETAILS

1 RECEIPT NO B008884
 2 APPLICANT NAME* THE EXECUTIVE ENGINEER & ADO, TNHB ANNA NAGAR DIVISION
 3 MOBILE NO 9442902597
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* NO. AA-390, MANALI PHASE-II, S.NO.260 PT & 263 PT, SADAYANKUPPAM VILLAGE, THIRUVOTTIYUR TALUK, THIRUVALLUR DISTRICT.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DDC/FILE/LETTER NUMBER* 1.2/10373/2019 DATE ON DC/FILE/LETTER* 04/01/2019
 10 TOTAL DEMAND VALUE (IN RS) 23500.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00
OTHERS 1- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	7000.00	0.00	7000.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			23500.00

AMOUNT IN WORDS : TWENTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	DD	529759	23/01/2019	16000.00
2	DD	529760	23/01/2019	7000.00
3	CASH		28/01/2019	500.00

 Signature of Applicant

RECEIVED

 Signature of Bank Official

