



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

25/04/2019 03:04:08



### A. APPLICANT DETAILS

1 RECEIPT NO B0011033  
 2 APPLICANT NAME \* KRISHNAN  
 3 MOBILE NO\* 8778473959  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* D.NO.39, (23), MYLAPORE, CHENNAI-04, R.S.NO.1731/16, BLOCK NO.37, MYLAPORE, TRIPPLICANE TALUK.,  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* C3(S)/14292/2018 DATE ON DC/FILE/LETTER\* 22/02/2019  
 10 TOTAL DEMAND VALUE (IN RS) 8958217.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	210000.00	4350.00	214350.00
LAYOUT / SCRUTINY CHARGES	11000.00	0.00	11000.00
INFRASTRUCTURE & AMENITIES CHARGES	3325000.00	86086.00	3411086.00
SECURITY DEPOSIT FOR BUILDING	2760000.00	0.00	2760000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	2500000.00	51781.00	2551781.00
TOTAL CURRENT PAYMENT RS.			8958217.00

AMOUNT IN WORDS : EIGHTY NINE LAKHS FIFTY EIGHT THOUSANDS TWO HUNDREDS SEVENTEEN ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	010179	24/04/2019	210000.00
2	HDFC BANK	010180	24/04/2019	11000.00
3	HDFC BANK	010181	24/04/2019	3325000.00
4	HDFC BANK	010178	24/04/2019	2500000.00
5	HDFC BANK	010185	24/04/2019	51781.00
6	HDFC BANK	010183	24/04/2019	4350.00
7	HDFC BANK	010184	24/04/2019	86086.00
8	HDFC BANK	HDFCR52019042575318644	25/04/2019	2760000.00
9	HDFC BANK	N115190809007064	25/04/2019	10000.00

*Handwritten signature*

