



485

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



16/08/2019 04:08:03

A. APPLICANT DETAILS

1	RECEIPT NO	B0013600		
2	APPLICANT NAME *	M/S.VIVEKANADA EDUCATIONAL SOCIETY, (REP CHAKRAVARTHI)		
3	MOBILE NO*	9840114344		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.46/2, AGARAMEL VILLAGE, POONAMALLEE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	PANCHAYAT UNIONS		
7	PANCHAYAT UNIONS	POONAMALLEE		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/INST/C/445/2019	DATE ON DC/FILE/LETTER*	01/08/2019
10	TOTAL DEMAND VALUE (IN RS)	3076000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	37000.00	0.00	37000.00
LAYOUT / SCRUTINY CHARGES	10000.00	0.00	10000.00
INFRASTRUCTURE & AMENITIES CHARGES	1924000.00	0.00	1924000.00
SECURITY DEPOSIT FOR BUILDING	1047000.00	0.00	1047000.00
OTHERS I- PLEASE SPECIFY- SHELTER FEE	58000.00	0.00	58000.00
TOTAL CURRENT PAYMENT RS.			3076000.00

AMOUNT IN WORDS : THIRTY LAKHS SEVENTY SIX THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	493824	13/08/2019	37000.00
2	CUB	493825	13/08/2019	10000.00
3	CUB	493828	13/08/2019	1047000.00
4	CUB	493827	13/08/2019	1924000.00
5	CUB	493826	13/08/2019	58000.00

[Handwritten Signature]

Signature of Applicant

