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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

09/08/2019 02:08:42



A. APPLICANT DETAILS

1 RECEIPT NO B0013500
 2 APPLICANT NAME * NAIDU AMRUTESH REDDY
 3 MOBILE NO* 9840421332
 4 EMAIL ADDRESS* NA
 SITE ADDRESS* T.S.NO 6831/1 & 6831/2 BLOCK NO.108A, T.NAGAR
 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 FILE GENERATED YES
 DC/FILE/LETTER NUMBER* PP/SB/C/364/2019 DATE ON DC/FILE/LETTER* 18/07/2019
 TOTAL DEMAND VALUE (IN RS) 1516000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
REGULARIZATION CHARGES	87000.00	0.00	87000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	643000.00	0.00	643000.00
SECURITY DEPOSIT FOR BUILDING	387000.00	0.00	387000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS - PLEASE SPECIFY- CMWSSB	336000.00	0.00	336000.00
TOTAL CURRENT PAYMENT RS.			1516000.00

AMOUNT IN WORDS : FIFTEEN LAKHS SIXTEEN THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	253242	03/08/2019	10000.00
2	AXIS BANK	253241	03/08/2019	387000.00
3	AXIS BANK	253243	03/08/2019	643000.00
4	AXIS BANK	253244	03/08/2019	336000.00
5	AXIS BANK	253238	03/08/2019	49000.00
6	AXIS BANK	253239	03/08/2019	4000.00
7	AXIS BANK	253240	03/08/2019	87000.00

[Handwritten Signature]
Signature of Applicant

