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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

20/08/2019 05:08:29



A. APPLICANT DETAILS

1 RECEIPT NO B0013654
 2 APPLICANT NAME * M.SHANKAR GANESH AND S.P.RAMYA
 3 MOBILE NO* 9841013708
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.532/10, BLOCK NO.29, NUNGAMBARKAM, CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/487/2019 DATE ON DC/FILE/LETTER* 16/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 685000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	272000.00	0.00	272000.00
SECURITY DEPOSIT FOR BUILDING	207000.00	0.00	207000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	180000.00	0.00	180000.00
TOTAL CURRENT PAYMENTS RS.			685000.00

AMOUNT IN WORDS : SIX LAKHS EIGHTY FIVE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KOTAK	877509	17/08/2019	14000.00
2	KOTAK	877510	17/08/2019	2000.00
3	KOTAK	877511	17/08/2019	207000.00
4	KOTAK	877513	17/08/2019	10000.00
5	KOTAK	877514	17/08/2019	272000.00
6	KOTAK	877515	17/08/2019	180000.00

A. Shankar
Signature of Applicant

