



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 01/11/2019 12:39

A.APPLICANT DETAILS

1 RECEIPT NO B0014655
2 APPLICANT NAME * GEETHA SETHURAMAN
3 MOBILE NO* 7200732727
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* PLOT NO.59, KADAMBAN STREET, MADURAI SREE MEENATCHI NAGAR, VALASARAVAKKAM, CHENNAI-87. S.NO.174/2PT, S.NO.174/2A1A1A1E, VALASARAVAKKAM VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
7 FILE GENERATED YES
8 DC/FILE/LETTER NUMBER* PP/NHRB/C/650/2019 DATE ON DC/FILE/LETTER* 23/10/2019
9 TOTAL DEMAND VALUE (IN RS) 306400.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7800.00	0.00	7800.00
LAYOUT / SCRUTINY CHARGES	1750.00	0.00	1750.00
INFRASTRUCTURE & AMENITIES CHARGES	149600.00	0.00	149600.00
SECURITY DEPOSIT FOR BUILDING	131250.00	0.00	131250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			306400.00

AMOUNT IN WORDS : THREE LAKHS SIX THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	352110	29/10/2019	6000.00
2	ANDHRA BANK	352108	29/10/2019	131250.00
3	ANDHRA BANK	352109	29/10/2019	10000.00
4	ANDHRA BANK	352106	29/10/2019	149600.00
5	ANDHRA BANK	352105	29/10/2019	7800.00
6	ANDHRA BANK	352104	29/10/2019	1750.00

Signature of Applicant



Signature of Bank Official