

419



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/09/2019 11:09:24



A. APPLICANT DETAILS

1 RECEIPT NO B0013957
 2 APPLICANT NAME * K.RABIYA YASIM AND S.S.H.SITHI FIAZA
 3 MOBILE NO* 9841412222
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* PLOT NO.188, VIJOBALI 3RD CROSS STREET, GILL NAGAR, CHENNAI-94. T.S.NO.53/31, 53/32, 53/33, BLOCK NO.11, PULIYUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/227/2019 DATE ON DC/FILE/LETTER* 29/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 1062600.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	19600.00	0.00	19600.00
LAYOUT / SCRUTINY CHARGES	1700.00	0.00	1700.00
INFRASTRUCTURE & AMENITIES CHARGES	435450.00	0.00	435450.00
SECURITY DEPOSIT FOR BUILDING	318750.00	0.00	318750.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	277100.00	0.00	277100.00
TOTAL CURRENT PAYMENT RS.			1062600.00

AMOUNT IN WORDS : TEN LAKHS SIXTY TWO THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52019090900244184	09/09/2019	1062600.00

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 Signature of Applicant

