

767



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/07/2019 04:07:36



### A. APPLICANT DETAILS

1 RECEIPT NO B0012917  
 2 APPLICANT NAME \* P.S.RAMKUMAR & SIVAJOTHI  
 3 MOBILE NO\* 9600193355  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.R.S.NO.134, 136/1, 136/2PT, T.S.NO.6731/2, 6731/3, 6731/4, BLOCK NO.143, T.NAGAR.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/350/2019 DATE ON DC/FILE/LETTER\* 01/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 928900.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16500.00	0.00	16500.00
REGULARIZATION CHARGES	62400.00	0.00	62400.00
LAYOUT / SCRUTINY CHARGES	2600.00	0.00	2600.00
INFRASTRUCTURE & AMENITIES CHARGES	346700.00	0.00	346700.00
SECURITY DEPOSIT FOR BUILDING	262500.00	0.00	262500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	228200.00	0.00	228200.00
TOTAL CURRENT PAYMENT RS.			928900.00

AMOUNT IN WORDS : NINE LAKHS TWENTY EIGHT THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFT/AXMB191937625389	12/07/2019	928900.00

Signature of Applicant

