



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

18/10/2019 12:10:42



A. APPLICANT DETAILS

1 RECEIPT NO B0014465
 2 APPLICANT NAME * P.KURTHIVAS, POA OF VIJAYALAKSHMI & 7 OTHERS
 3 MOBILE NO* 9444190954
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* N.D.NO.350, O.D.NO.16, SHANTHI COLONY 4TH AVENUE & 13TH MAIN ROAD, ANNA NAGAR, CHENNAI-40. S.NO.227/4PT, T.S.NO.126/6, BLOCK NO.21, KOYAMBEDU VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/389/2019 DATE ON DC/FILE/LETTER* 23/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 1002550.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17200.00	0.00	17200.00
REGULARIZATION CHARGES	53000.00	0.00	53000.00
LAYOUT / SCRUTINY CHARGES	2350.00	0.00	2350.00
INFRASTRUCTURE & AMENITIES CHARGES	394250.00	0.00	394250.00
SECURITY DEPOSIT FOR BUILDING	281250.00	0.00	281250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	244500.00	0.00	244500.00
TOTAL CURRENT PAYMENT RS.			1002550.00

AMOUNT IN WORDS : TEN LAKHS TWO THOUSANDS FIVE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR12019101800778322	18/10/2019	1002550.00

U. Uttingam

Signature of Applicant

