

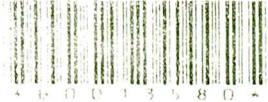


# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

16/08/2019 11:08:22



### A. APPLICANT DETAILS

1 RECEIPT NO B0013580  
 2 APPLICANT NAME \* L.S.SIVAKUMAR AND B.VASANTHA  
 3 MOBILE NO\* 9094033487  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD S.NO.212 PART L.S.NO.20, BLOCK NO.69, KODAMBAKKAM VILLAGE, CHENNAI  
 6 A.LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/405/2019 DATE ON DC/FILE/LETTER\* 01/08/2019  
 10 TOTAL DEMAND VALUE (IN RS) 514000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCHEMATIC CHARGES	1000.00	0.00	1000.00
INFRASTRUCTURE & AMENITIES CHARGES	201000.00	0.00	201000.00
SECURITY DEPOSIT FOR BUILDING	156000.00	0.00	156000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS (PLEASE SPECIFY)- CMWSSB	136000.00	0.00	136000.00
TOTAL CURRENT PAYMENT IN RS.			514000.00

AMOUNT IN WORDS : FIVE LAKHS FORTY FOUR THOUSANDS ONLY

PAYMENT MODE NET/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUS BANK	REGSIBKLR92019080900028183	09/08/2019	514000.00

Signature of Applicant

