257

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

B0017024

20/08/2020 13:00

A.APPLICANT DETAILS

1	RECEIPT NO	B0017024		
2	APPLICANT NAME *	T.R.B. PORKODI		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.33, BLOCK NO.41, PULIYUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/0412/2020	DATE ON DC/FILE/LETTER*	14/08/2020
10	TOTAL DEMAND VALUE (IN RS)		1295500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00	0.00	33000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	527000.00	0.00	527000.00
SECURITY DEPOSIT FOR BUILDING	368000.00	0.00	368000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	353000.00	0.00	353000.00
TOTAL CURRENT PAYMENT RS.			1295500.00

AMOUNT IN WORDS : TWELVE LAKHS NINETY FIVE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	IOBAR52020081800632556	18/08/2020	1295500.00

RECEIVED FOR APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

RECEIVED 20 AUG 2020 INDUSIND BANK LTD. TAMBARAM