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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

14/11/2019 12:21



\* B 0 0 1 4 8 3 6 \*

### A.APPLICANT DETAILS

1	RECEIPT NO	B0014836		
2	APPLICANT NAME *	SURENDRAKUMAR GALADA		
3	MOBILE NO*	9965450555		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	T.S.NO.5953, BLOCK NO.132, T.NAGAR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/472/2019	DATE ON DC/FILE/LETTER*	18/10/2019
10	TOTAL DEMAND VALUE (IN RS)	1230000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	7000.00	0.00	7000.00
INFRASTRUCTURE & AMENITIES CHARGES	245000.00	0.00	245000.00
SECURITY DEPOSIT FOR BUILDING	711000.00	0.00	711000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	248000.00	0.00	248000.00
TOTAL CURRENT PAYMENT RS.			1230000.00

AMOUNT IN WORDS : TWELVE LAKHS THIRTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	MAHARASHTRA BABK	MAHBH19311698455	07/11/2019	9000.00
2	MAHARASHTRA BANK	MAHBH19311698550	07/11/2019	7000.00
3	MAHARASHTRA BANK	MAHBH19311698637	07/11/2019	711000.00
4	MAHARASHTRA BANK	MAHBH19311698760	07/11/2019	10000.00
5	MAHARASHTRA BANK	MAHBH19311698869	07/11/2019	245000.00
6	MAHARASHTRA BANK	MAHBH19311699526	07/11/2019	248000.00

*Handwritten signature*

Signature of Applicant

Signature of Bank Official

