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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

19/08/2019 12:08:16



A. APPLICANT DETAILS

1 RECEIPT NO B0013611
 2 APPLICANT NAME* N.SAIRAM, GPA THIRU K.R. CHANDRAN
 3 MOBILE NO* 9841412222
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD S.NO.103/6, T.S.NO 5289, BLCOK NO.120, T.NAGAR VILLAGE CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/480/2019 DATE ON DC/FILE/LETTER* 07/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 660800.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12500.00	0.00	12500.00 ✓
LAYOUT / SCRUTINY CHARGES	2200.00	0.00	2200.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	250000.00	0.00	250000.00 ✓
SECURITY DEPOSIT FOR BUILDING	206300.00	0.00	206300.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	179300.00	0.00	179300.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			660800.00

AMOUNT IN WORDS : SIX LAKHS SIXTY THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUT1BR52019080800356998	08/08/2019	660800.00

Signature of Applicant

