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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

25/09/2019 03:09:16



A. APPLICANT DETAILS

1 RECEIPT NO B0014171
 2 APPLICANT NAME * S. VASUDEVAN & V. KARPAGAM
 3 MOBILE NO* 9884049123
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.S.NO.153/4, T.S.NO.7348, BLOCK NO.130, ENAGAR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/523/2019 DATE ON DC/FILE/LETTER* 24/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 858000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	360000.00	0.00	360000.00
SECURITY DEPOSIT FOR BUILDING	248000.00	0.00	248000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	216000.00	0.00	216000.00
TOTAL CURRENT PAYMENT RS.			858000.00

AMOUNT IN WORDS : EIGHT LAKHS FIFTY EIGHT THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019092597024865	25/09/2019	858000.00

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Signature of Applicant

