

207



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

21/08/2019 12:08:39



\* B 0 0 1 3 6 6 1 \*

### A. APPLICANT DETAILS

1 RECEIPT NO B0013661  
 2 APPLICANT NAME \* RAJA ELANGO  
 3 MOBILE NO\* 9941712909  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD S.NO.6328/1, T.S.NO.6328/1, BLOCK NO.138, KOYAMBEDU VILLAGE, CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/C/540/2019 DATE ON DC/FILE/LETTER\* 19/08/2019  
 10 TOTAL DEMAND VALUE (IN RS) 433400.00

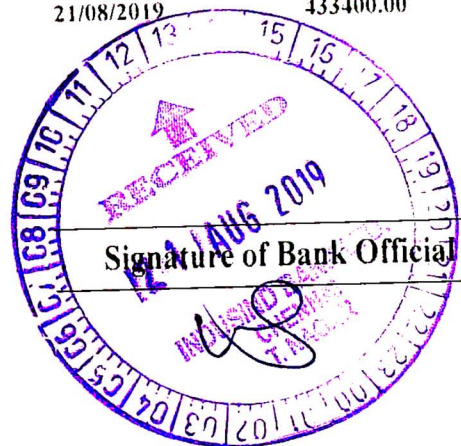
### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8400.00	0.00	8400.00
LAYOUT / SCRUTINY CHARGES	1900.00	0.00	1900.00
INFRASTRUCTURE & AMENITIES CHARGES	150100.00	0.00	150100.00
SECURITY DEPOSIT FOR BUILDING	140700.00	0.00	140700.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	122300.00	0.00	122300.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>433400.00</b>

AMOUNT IN WORDS : FOUR LAKHS THIRTY THREE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT178067664	21/08/2019	433400.00



Signature of Applicant

