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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

04/09/2019 03:09:38



A.APPLICANT DETAILS

1	RECEIPT NO	B0013858	
2	APPLICANT NAME *	P.ELANGO	
3	MOBILE NO*	9841642194	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.177/2, T.S.NO.67, BLOCK NO.42, KODAMBAKKAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/554/2019	DATE ON DC/FILE/LETTER* 29/08/2019
10	TOTAL DEMAND VALUE (IN RS)	895500.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	16000.00	0.00	16000.00 ✓
REGULARIZATION CHARGES	47900.00	0.00	47900.00 ✓
LAYOUT / SCRUTINY CHARGES	3300.00	0.00	3300.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	327600.00	0.00	327600.00 ✓
SECURITY DEPOSIT FOR BUILDING	262500.00	0.00	262500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	228200.00	0.00	228200.00 ✓
TOTAL CURRENT PAYMENT RS.			895500.00

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

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDFC FIRST BANK	144288	30/08/2019	262500.00
2	IDFC FIRST BANK	144282	30/08/2019	47900.00
3	IDFC FIRST BANK	144283	30/08/2019	10000.00
4	IDFC FIRST BANK	144286	30/08/2019	16000.00
5	IDFC FIRST BANK	144287	30/08/2019	3300.00
6	IDFC FIRST BANK	144284	30/08/2019	327600.00
7	IDFC FIRST BANK	144285	30/08/2019	228200.00

Signature

Signature of Applicant

