



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



03/10/2019 03:10:00

### A.APPLICANT DETAILS

1	RECEIPT NO	B0014289		
2	APPLICANT NAME *	S.NARAYANAMURTHY		
3	MOBILE NO*	9566055622		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.112PT, N.S.NO.112/47, VALASARAVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/561/2019	DATE ON DC/FILE/LETTER*	23/09/2019
10	TOTAL DEMAND VALUE (IN RS)	478000.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00 /	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	3000.00 /	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	185000.00 /	0.00	185000.00
SECURITY DEPOSIT FOR BUILDING	145000.00 /	0.00	145000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	126000.00 /	0.00	126000.00
TOTAL CURRENT PAYMENT RS.			478000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY EIGHT THOUSANDS ONLY

PAYMENT MODE	DD
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	OBC	035777	03/10/2019	478000.00

*S. Kalif*

Signature of Applicant

Signature of Bank Official

