



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

05/09/2019 03:09:52



A. APPLICANT DETAILS

1	RECEIPT NO	B0013872	
2	APPLICANT NAME *	R.SAROJA	
3	MOBILE NO*	9840818806	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO.373/14 PART, MADURAVOYAL VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/571/2019	DATE ON DC/FILE/LETTER* 29/08/2019
10	TOTAL DEMAND VALUE (IN RS)	480350.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12350.00	0.00	12350.00
LAYOUT / SCRUTINY CHARGES	2700.00	0.00	2700.00
INFRASTRUCTURE & AMENITIES CHARGES	243050.00	0.00	243050.00
SECURITY DEPOSIT FOR BUILDING	206250.00	0.00	206250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			480350.00

AMOUNT IN WORDS : FOUR LAKHS EIGHTY THOUSANDS THREE HUNDREDS FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	NEFT/N248190026139974	05/09/2019	480350.00

P. Saroja

Signature of Applicant

