



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/10/2019 02:10:12



A. APPLICANT DETAILS

| | | | | |
|----|-----------------------------|---|-------------------------|------------|
| 1 | RECEIPT NO | B0014352 ✓ | | |
| 2 | APPLICANT NAME * | S.VENKATA KRISHNAN AND R.GEETHA GPA FOR S.SANKARA NARAYANAN | | |
| 3 | MOBILE NO* | 9840767717 | | |
| 4 | EMAIL ADDRESS* | NA | | |
| 5 | SITE ADDRESS* | PLOT NO.C279, O.D.NO.36, N.D.NO.2, NAGATHAMMAN KOIL STREET 12TH AVENUE, JAFFERKHANPET MAIN ROAD, ASHOK NAGAR, CHENNAI OS.NO.273/4PT, T.S.NO.18, BLOCK | | |
| 6 | A LOCAL BODIES ZONE DETAILS | CHENNAI CORPORATION | | |
| 8 | FILE GENERATED | YES | | |
| 9 | DC/FILE/LETTER NUMBER* | PP/NHRB/C/593/2019 | DATE ON DC/FILE/LETTER* | 23/09/2019 |
| 10 | TOTAL DEMAND VALUE (IN RS) | 571000.00 | | |

D. REMITTANCE PARTICULARS*

| CHARGES DETAILS | A. VALUE | B. INTEREST | TOTAL VALUE (A+B) |
|------------------------------------|-------------|-------------|-------------------|
| DEVELOPMENT CHARGES | 11000.00 ✓ | 0.00 | 11000.00 |
| LAYOUT / SCRUTINY CHARGES | 2000.00 ✓ | 0.00 | 2000.00 |
| INFRASTRUCTURE & AMENITIES CHARGES | 239000.00 ✓ | 0.00 | 239000.00 |
| SECURITY DEPOSIT FOR BUILDING | 165000.00 ✓ | 0.00 | 165000.00 |
| SECURITY DEPOSIT FOR DISPLAY BOARD | 10000.00 ✓ | 0.00 | 10000.00 |
| OTHERS 1- PLEASE SPECIFY- CMWSSB | 144000.00 ✓ | 0.00 | 144000.00 |
| TOTAL CURRENT PAYMENT RS. | | | 571000.00 |

AMOUNT IN WORDS : FIVE LAKHS SEVENTY ONE THOUSANDS ONLY

PAYMENT MODE DD

| S. NO. | BANK NAME | D.D NO / REF NO | DATE | AMOUNT (RS.) |
|--------|-------------|-----------------|------------|--------------|
| 1 | CANARA BANK | 200472 | 10/10/2019 | 11000.00 |
| 2 | CANARA BANK | 200467 | 10/10/2019 | 10000.00 |
| 3 | CANARA BANK | 200466 | 10/10/2019 | 2000.00 |
| 4 | CANARA BANK | 200468 | 10/10/2019 | 165000.00 |
| 5 | CANARA BANK | 200470 | 10/10/2019 | 239000.00 |
| 6 | CANARA BANK | 200469 | 10/10/2019 | 144000.00 |

Signature of Applicant

Signature of Bank Official

