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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

03/10/2019 03:10:09



* B 0 0 1 4 2 9 2 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014292		
2	APPLICANT NAME *	R.VAIDYANATHAN & V.SEETHA PADMINI		
3	MOBILE NO*	8838896870		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.180/2PT, T.S.NO.60, BLOCK NO.46, KODAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/597/2019	DATE ON DC/FILE/LETTER*	23/09/2019
10	TOTAL DEMAND VALUE (IN RS)	574000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00 /	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	3000.00 /	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	227000.00 /	0.00	227000.00
SECURITY DEPOSIT FOR BUILDING	173000.00 /	0.00	173000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	150000.00 /	0.00	150000.00
TOTAL CURRENT PAYMENT RS.			574000.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY FOUR THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	817011	30/09/2019	10000.00
2	CANARA BANK	817012	30/09/2019	3000.00
3	CANARA BANK	817014	30/09/2019	11000.00
4	CANARA BANK	817015	30/09/2019	173000.00
5	CANARA BANK	817016	30/09/2019	227000.00
6	CANARA BANK	817023	01/10/2019	150000.00

P. Vaidyanathan
3/10/2019

Signature of Applicant

