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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

05/09/2019 12:09:03



A. APPLICANT DETAILS

1 RECEIPT NO B0013868

2 APPLICANT NAME * R.ASHOKKAN & R.PADMAVATHY

3 MOBILE NO* 9841691118

4 EMAIL ADDRESS* NA

5 SITE ADDRESS* S.NO.524 PART, S.NO.524/1A3, MADURAVOYAL VILLAGE, CHENNAI

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER* PP/SB/C/600/2019 DATE ON DC/FILE/LETTER* 30/08/2019

10 TOTAL DEMAND VALUE (IN RS) 340250.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	2050.00	0.00	2050.00
INFRASTRUCTURE & AMENITIES CHARGES	163200.00	0.00	163200.00
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
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.			340250.00

AMOUNT IN WORDS : THREE LAKHS FORTY THOUSANDS TWO HUNDREDS FIFTY ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SOUTH INDIAN BANK	NEFT/SIBLN19247112605	04/09/2019	340250.00

Signature of Applicant



Signature of Bank Official