



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

23/09/2019 01:09:14



A. APPLICANT DETAILS

1 RECEIPT NO B0014115
 2 APPLICANT NAME * W.NANDAKUMAR
 3 MOBILE NO* 7639364410
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.247/1, 247/3PT, 247/3APT, PORUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/669/2019 DATE ON DC/FILE/LETTER* 18/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 581000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
REGULARIZATION CHARGES	39000.00	0.00	39000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	287000.00	0.00	287000.00
SECURITY DEPOSIT FOR BUILDING	220000.00	0.00	220000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	8000.00	0.00	8000.00
TOTAL CURRENT PAYMENT RS.			581000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY ONE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	187707	19/09/2019	581000.00

Signature of Applicant

