



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

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TRANSACTION DATE & TIME : 25/10/2019 15:52

A.APPLICANT DETAILS

1	RECEIPT NO	B0014575		
2	APPLICANT NAME *	V.CHAKRARAJAN (GPA)		
3	MOBILE NO*	9884400244		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.182, D.NO.17, 2ND MAIN ROAD, NATESAN NAGAR, VIRUGAMBAKKAM, CHENNAI. O.S.NO.36/18, T.S.NO.75, BLOCK NO.4, SENCHERY VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/C750/2019	DATE ON DC/FILE/LETTER*	11/10/2019
9	TOTAL DEMAND VALUE (IN RS)	722200.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13550.00	0.00	13550.00
LAYOUT / SCRUTINY CHARGES	2900.00	0.00	2900.00
INFRASTRUCTURE & AMENITIES CHARGES	275150.00	0.00	275150.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	195600.00	0.00	195600.00
TOTAL CURRENT PAYMENT RS.			722200.00

AMOUNT IN WORDS : SEVEN LAKHS TWENTY TWO THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	456126	21/10/2019	722200.00

K. B. M. S.

Signature of Applicant

Signature of Bank Official

