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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

22/10/2019 02:10:05



A. APPLICANT DETAILS

1	RECEIPT NO	B0014509		
2	APPLICANT NAME *	V.RAJA AND S.VIJAYALAKSHMI		
3	MOBILE NO*	9841072777		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.175, AZHAGIRI STREET, MAJESTIC COLONY, VALASARAVAKKAM, CHENNAI. S.NO.174/1, O.S.NO.174/34, VALASARAVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/762/2019	DATE ON DC/FILE/LETTER*	01/10/2019
10	TOTAL DEMAND VALUE (IN RS)	571800.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10700.00	0.00	10700.00 ✓
LAYOUT / SCRUTINY CHARGES	2300.00	0.00	2300.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	215700.00	0.00	215700.00 ✓
SECURITY DEPOSIT FOR BUILDING	178200.00	0.00	178200.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	154900.00	0.00	154900.00 ✓
TOTAL CURRENT PAYMENT RS.			571800.00

AMOUNT IN WORDS : FIVE LAKHS SEVENTY ONE THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CORPORATION BANK	NEFT/000140014663	10/10/2019	154900.00
2	CORPORATION BANK	NEFT/000140021381	10/10/2019	178200.00
3	CORPORATION BANK	NEFT/000140018272	10/10/2019	10000.00
4	CORPORATION BANK	RTGS/CORPR22019101000591551	10/10/2019	215700.00
5	CORPORATION BANK	NEFT/000140026868	10/10/2019	2300.00
6	CORPORATION BANK	NEFT/000140023663	10/10/2019	10700.00

Signature of Applicant

Signature of Bank Official