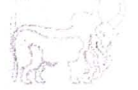


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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



19/11/2019 12:47

A.APPLICANT DETAILS

1	RECEIPT NO	B0014891 /		
2	APPLICANT NAME *	R.RAMESH & P.S.PICHAIMANI		
3	MOBILE NO*	9941712909		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.243/1, T.S.NO.262, BLOCK NO.49, VIRUGAMBAKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/787/2019	DATE ON DC/FILE/LETTER*	20/09/2019
10	TOTAL DEMAND VALUE (IN RS)	643500.00		


D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00 /	233.00	12233.00
LAYOUT / SCRUTINY CHARGES	3000.00 /	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	253000.00 /	6134.00	259134.00
SECURITY DEPOSIT FOR BUILDING	192000.00 /	0.00	192000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	167000.00 /	0.00	167000.00
OTHERS 2- PLEASE SPECIFY- EXCUSSE	133.00	0.00	133.00
TOTAL CURRENT PAYMENT RS.			643500.00

AMOUNT IN WORDS : SIX LAKHS FORTY THREE THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	KVBBLR52019111858774731	18/11/2019	643500.00



Signature of Applicant



Signature of Bank Official
