



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 25/10/2019 14:40

A. APPLICANT DETAILS

1	RECEIPT NO	B0014566		
2	APPLICANT NAME *	N. VALARMATHI		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.2998, D.NO.10, Z BLOCK, 5TH STREET, ANNA NAGAR, CHENNAI-40. O.S.NO.227PT, T.SNO.29, BLOCK NO.28, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/C/893/2019	DATE ON DC/FILE/LETTER*	18/10/2019
9	TOTAL DEMAND VALUE (IN RS)	625900.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11800.00	0.00	11800.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	233500.00	0.00	233500.00
SECURITY DEPOSIT FOR BUILDING	196900.00	0.00	196900.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- CMWSSB	171200.00	0.00	171200.00
TOTAL CURRENT PAYMENT RS.			625900.00

AMOUNT IN WORDS : SIX LAKHS TWENTY FIVE THOUSANDS NINE HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	367885	24/10/2019	10000.00
2	KVB	367887	24/10/2019	196900.00
3	KVB	367888	24/10/2019	233500.00
4	KVB	367883	24/10/2019	2500.00
5	KVB	367884	24/10/2019	11800.00
6	KVB	367886	24/10/2019	171200.00

[Handwritten Signature]

Signature of Applicant

