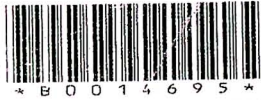




CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 04/11/2019 16:30

A. APPLICANT DETAILS

1	RECEIPT NO	B0014695		
2	APPLICANT NAME *	PEASWARAN		
3	MOBILE NO*	9444081486		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.49, 4TH STREET, CHOWDRY NAGAR, VALASARAVAKKAM, CHENNAI-87. O.S.NO.16/1A/2B, N.S.NO.161/1A2A1A4, VALASARAVAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/C/905/2019	DATE ON DC/FILE/LETTER*	23/10/2019
9	TOTAL DEMAND VALUE (IN RS)	441650.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11200.00	0.00	11200.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	224450.00	0.00	224450.00
SECURITY DEPOSIT FOR BUILDING	187500.00	0.00	187500.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	6000.00	0.00	6000.00
TOTAL CURRENT PAYMENT RS.			441650.00

AMOUNT IN WORDS : FOUR LAKHS FORTY ONE THOUSANDS SIX HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	365179	04/11/2019	224450.00
2	ANDHRA BANK	365180	04/11/2019	6000.00
3	ANDHRA BANK	365184	04/11/2019	10000.00
4	ANDHRA BANK	365182	04/11/2019	187500.00
5	ANDHRA BANK	365183	04/11/2019	2500.00
6	ANDHRA BANK	365181	04/11/2019	11200.00

S. Lalason

Signature of Applicant

