



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

29/11/2019 12:34



A. APPLICANT DETAILS

1 RECEIPT NO B0015040 ✓
 2 APPLICANT NAME * R.MARUNACHALAM
 3 MOBILE NO* 9884859399
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* D.NO.5/3,CORPORATION HIGH SCHOOL ROAD 1ST STREET,
 NUNGAMBAKKAM, CHENNAI O.R.S.NO.594PT, N.R.S.NO.688/4,
 BLOCKNO.34, NUNGAMBAKKAM VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/C/908/2019 DATE ON DC/FILE/LETTER* 19/11/2019
 10 TOTAL DEMAND VALUE (IN RS) 696000.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	13000.00 ✓	0.00	13000.00
LAYOUT / SCRUTINY CHARGES	3000.00 ✓	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	277000.00 ✓	0.00	277000.00
SECURITY DEPOSIT FOR BUILDING	210000.00 ✓	0.00	210000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	183000.00 ✓	0.00	183000.00
TOTAL CURRENT PAYMENT RS.			696000.00

AMOUNT IN WORDS : SIX LAKHS NINETY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGS/ANDBR52019112500141452	25/11/2019	696000.00

Signature of Applicant

N. Muthukrishnan

Signature of Bank Official

