

353



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

02/05/2019 04:05:00



A. APPLICANT DETAILS

1	RECEIPT NO	B0011263		
2	APPLICANT NAME *	K.YOKANATHAN & OTHERS		
3	MOBILE NO*	9962046699		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.255PT, I.S.NO.13, BLOCK NO.54, VIRUGAMBAKKAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/91/2019	DATE ON DC/FILE/LETTER*	25/04/2019
10	TOTAL DEMAND VALUE (IN RS)	124450.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2050.00	0.00	2050.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	63000.00	0.00	63000.00
SECURITY DEPOSIT FOR BUILDING	17000.00	0.00	17000.00
OTHERS 1- PLEASE SPECIFY - CMWSSB	39400.00	0.00	39400.00
TOTAL CURRENT PAYMENT RS.			124450.00

AMOUNT IN WORDS : ONE LAKH TWENTY FOUR THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE : NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	NEFT/SBIN619122332300	02/05/2019	124450.00

Signature of Applicant



Signature of Bank Official

