



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

309

IndusInd Bank

09/10/2019 03:10:36



A.APPLICANT DETAILS

1	RECEIPT NO	B0014333	
2	APPLICANT NAME *	R.MURALIBABU	
3	MOBILE NO*	9840462147	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	O.S.NO.213 & 215, N.S.NO.213/11, 215/19, MADURAVOYAL VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/942/2019	DATE ON DC/FILE/LETTER* 30/09/2019
10	TOTAL DEMAND VALUE (IN RS)	487000.00	

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9000.00 /	0.00	9000.00
LAYOUT / SCRUTINY CHARGES	2000.00 /	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	188000.00 /	0.00	188000.00
SECURITY DEPOSIT FOR BUILDING	149000.00 /	0.00	149000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	129000.00 /	0.00	129000.00
TOTAL CURRENT PAYMENT RS.			487000.00

AMOUNT IN WORDS : FOUR LAKHS EIGHTY SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	338743	01/10/2019	9000.00
2	CBI	338744	01/10/2019	2000.00
3	CBI	338745	01/10/2019	149000.00
4	CBI	338749	01/10/2019	10000.00
5	CBI	338747	01/10/2019	188000.00
6	CBI	338748	01/10/2019	129000.00

Signature of Applicant

Signature of Bank Official

