



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

31/05/2019 03:05:37



### A.APPLICANT DETAILS

1	RECEIPT NO	B0011968		
2	APPLICANT NAME *	DR.SRINIVASAN & 3 OTHERS		
3	MOBILE NO*	9840282628		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.D.NO.13 , N.D.NO.10, KRISHNAPURAM STREET, ROYAPETTAH,CHENNAI-600014, O.R.S.NO.3289, T.S.NO.1100/66 & 1100/123, BLOCK NO.23, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/0105/2019	DATE ON DC/FILE/LETTER*	24/05/2019
10	TOTAL DEMAND VALUE (IN RS)	827700.00		

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14300.00	0.00	14300.00 ✓
REGULARIZATION CHARGES	44100.00	0.00	44100.00 ✓
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	319500.00	0.00	319500.00 ✓
SECURITY DEPOSIT FOR BUILDING	234500.00	0.00	234500.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	203800.00	0.00	203800.00 ✓
TOTAL CURRENT PAYMENT RS.			827700.00

AMOUNT IN WORDS : EIGHT LAKHS TWENTY SEVEN THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	RTGS/BARBR52019052900460733	29/05/2019	827700.00

*Signature*

Signature of Applicant

