

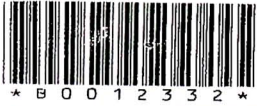


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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

19/06/2019 11:06:59



A. APPLICANT DETAILS

1	RECEIPT NO	B0012332		
2	APPLICANT NAME *	NIDDODI KRISHNA BHAT		
3	MOBILE NO*	9444917912		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.2/12, 1ST TRUST LINK STREET, MANDAVELI, CHENNAI-28, R.S.NO.4313/2PT, BLOCK NO.97, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/071/2019	DATE ON DC/FILE/LETTER*	24/05/2019
10	TOTAL DEMAND VALUE (IN RS)	797960.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	18500.00	0.00	18500.00
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00
INFRASTRUCTURE & AMENITIES CHARGES	311710.00	0.00	311710.00
SECURITY DEPOSIT FOR BUILDING	243750.00	0.00	243750.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	211900.00	0.00	211900.00
TOTAL CURRENT PAYMENT RS.			797960.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY SEVEN THOUSANDS NINE HUNDREDS SIXTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	317846	18/06/2019	10000.00
2	INDIAN BANK	317847	18/06/2019	243750.00
3	CANARA BANK	329397	18/06/2019	18500.00
4	CANARA BANK	329396	18/06/2019	2100.00
5	CANARA BANK	329399	18/06/2019	211900.00
6	CANARA BANK	329398	18/06/2019	311710.00

Hararan

Signature of Applicant

Signature of Bank Official

