



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

08/08/2019 03:08:07



* B 0 0 1 3 4 8 5 *

A. APPLICANT DETAILS

1 RECEIPT NO B0013485
 2 APPLICANT NAME * S.RAMESH KUMAR
 3 MOBILE NO* 9965450555
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* S.NO.123/3A1B OF MADURAVOYAL VILLAGE CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/0100/2019 DATE ON DC/FILE/LETTER* 04/06/2019
 10 TOTAL DEMAND VALUE (IN RS) 0.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	34000.00	0.00	34000.00
REGULARIZATION CHARGES	5000.00	0.00	5000.00
LAYOUT / SCRUTINY CHARGES	3750.00	0.00	3750.00
INFRASTRUCTURE & AMENITIES CHARGES	419300.00	0.00	419300.00
SECURITY DEPOSIT FOR BUILDING	96250.00	0.00	96250.00
OTHERS 1- PLEASE SPECIFY- SHELTER FEE	105100.00	0.00	105100.00
OTHERS 2- PLEASE SPECIFY- SECURITY DEPOSIT FOR STP	10000.00	0.00	10000.00
TOTAL CURRENT PAYMENT RS.			673400.00

AMOUNT IN WORDS : SIX LAKHS SEVENTY THREE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	00484031	06/06/2019	673400.00

MND

Signature of Applicant

