



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

09/05/2019 12:05:27



\* B 0 0 1 1 4 3 5 \*

191

A. APPLICANT DETAILS

1	RECEIPT NO	B0011435		
2	APPLICANT NAME *	P.KRUTHIVAS, PAO FOR A.KANTHI & 2 OTHERS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.207/17PT, T.S.NO.24/2, BLOCK NO.16, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/121/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	837000.00		

D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15500.00	0.00	15500.00 /
LAYOUT / SCRUTINY CHARGES	2600.00	0.00	2600.00 /
INFRASTRUCTURE & AMENITIES CHARGES	335500.00	0.00	335500.00 /
SECURITY DEPOSIT FOR BUILDING	253200.00	0.00	253200.00 /
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 /
OTHERS I- PLEASE SPECIFY- CMWSSB	220200.00	0.00	220200.00 /
TOTAL CURRENT PAYMENT RS.			837000.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR12019050800784643	08/05/2019	837000.00

*J. Utthiyan*

Signature of Applicant

Signature of Bank Official

