



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

07/11/2019 16:03



A. APPLICANT DETAILS

1 RECEIPT NO B0014740
2 APPLICANT NAME * SAM.S.SRINVASAN
3 MOBILE NO* 9171609007
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* R.S.NO.1652/13, BLOCKNO.34, MYLAPORE VILLAGE.
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* PP/SB/C/164/2019 DATE ON DC/FILE/LETTER* 31/10/2019
10 TOTAL DEMAND VALUE (IN RS) 145000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2000.00	0.00	2000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	74000.00	0.00	74000.00
SECURITY DEPOSIT FOR BUILDING	20000.00	0.00	20000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	46000.00	0.00	46000.00
TOTAL CURRENT PAYMENT RS.			145000.00

AMOUNT IN WORDS : ONE LAKH FORTY FIVE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	NEFT/IDIBH19309260834	05/11/2019	145000.00

Signature of Applicant



Signature of Bank Official