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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank



* B 0 0 1 2 1 8 5 *

12/06/2019 11:06:03

A.APPLICANT DETAILS

1	RECEIPT NO	B0012185		
2	APPLICANT NAME *	K.BHARATHAN AND K.SUNDAR		
3	MOBILE NO*	9841269153		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	D.NO.33, ST MARY'S ROAD, MANDAVELI, O.R.S.NO.4116, N.R.S.NO.4116/27, BLOCK NO.89, MYLAPORE VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/187/2019	DATE ON DC/FILE/LETTER*	24/05/2019
10	TOTAL DEMAND VALUE (IN RS)	581000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	242000.00	0.00	242000.00
SECURITY DEPOSIT FOR BUILDING	169000.00	0.00	169000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	147000.00	0.00	147000.00
TOTAL CURRENT PAYMENT RS.			581000.00

AMOUNT IN WORDS : FIVE LAKHS EIGHTY ONE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTIBR52019061100363262	11/06/2019	581000.00

Signature of Applicant

Signature of Bank Official

