



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

05/08/2019 02:08:12



A.APPLICANT DETAILS

1 RECEIPT NO B0013402  
 2 APPLICANT NAME \* V.NARAYANA CHETTY  
 3 MOBILE NO\* 9444258826  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.D.NO.120, N.D.NO.10, GENERAL PATTERS ROAD, CHENNAI. O.S.NO.36, N.S.NO.24, T.S.NO.244, BLOCK NO.8, TRIPPLICANE VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/191/2019 DATE ON DC/FILE/LETTER\* 25/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 1225200.00

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	36000.00	0.00	36000.00
LAYOUT / SCRUTINY CHARGES	2200.00	0.00	2200.00
INFRASTRUCTURE & AMENITIES CHARGES	510000.00	0.00	510000.00
SECURITY DEPOSIT FOR BUILDING	357000.00	0.00	357000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	310000.00	0.00	310000.00
TOTAL CURRENT PAYMENT RS.			1225200.00

AMOUNT IN WORDS : TWELVE LAKHS TWENTY FIVE THOUSANDS TWO HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	238337	02/08/2019	36000.00
2	KVB	238335	02/08/2019	2200.00
3	KVB	238339	02/08/2019	357000.00
4	KVB	238338	02/08/2019	310000.00
5	KVB	238340	02/08/2019	510000.00
6	KVB	238336	02/08/2019	10000.00

Signature of Applicant

