



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

12/07/2019 04:07:14



\* B 0 0 1 2 9 2 4 \*

### A. APPLICANT DETAILS

1 RECEIPT NO B0012924  
 2 APPLICANT NAME \* RENUKA SREENATH (GPA)  
 3 MOBILE NO\* 9500122744  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.25, O.D.NO.15, N.D.NO.18, PARTHASARATHIPURAM, NORTH USMAN ROAD, T.NAGAR, CHENNAI-17. O.S.NO.27, T.S.NO.4693/12, BLOCK NO.105, T.NAGAR VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/221/2019 DATE ON DC/FILE/LETTER\* 31/05/2019  
 10 TOTAL DEMAND VALUE (IN RS) 139010.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2050.00	0.00	2050.00
LAYOUT / SCRUTINY CHARGES	2360.00	0.00	2360.00
INFRASTRUCTURE & AMENITIES CHARGES	61750.00	0.00	61750.00
SECURITY DEPOSIT FOR BUILDING	24500.00	0.00	24500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	48350.00	0.00	48350.00
TOTAL CURRENT PAYMENT RS.			139010.00

AMOUNT IN WORDS : ONE LAKH THIRTY NINE THOUSANDS TEN ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	THE KARNATAKA BANK	NEFTKARBNI9180471255	29/06/2019	139010.00

Signature of Applicant

