

433



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

26/06/2019 11:06:15



A. APPLICANT DETAILS

1	RECEIPT NO	B0012473		
2	APPLICANT NAME *	VARTHINI FOUNDATIONS REP R.RAMESH GPA		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.14 & 15, SYNDICATE COLONY MAIN ROAD, VALASARAVAKKAM, CHENNAI-87.S.NO.3/8, & 3/9, VALASARAVAKKAM, VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/267/2019	DATE ON DC/FILE/LETTER*	18/06/2019
10	TOTAL DEMAND VALUE (IN RS)	865600.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15250.00	0.00	15250.00
REGULARIZATION CHARGES	42700.00	0.00	42700.00
LAYOUT / SCRUTINY CHARGES	3700.00	0.00	3700.00
INFRASTRUCTURE & AMENITIES CHARGES	320200.00	0.00	320200.00
SECURITY DEPOSIT FOR BUILDING	253200.00	0.00	253200.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	220050.00	0.00	220050.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			865600.00

AMOUNT IN WORDS : EIGHT LAKHS SIXTY FIVE THOUSANDS SIX HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	NEFTAXSK191720028218	21/06/2019	865600.00

[Handwritten Signature]

Signature of Applicant

