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# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

18/06/2019 11:06:50



### A. APPLICANT DETAILS

1 RECEIPT NO B0012287  
 2 APPLICANT NAME \* B.NAGIREDDY  
 3 MOBILE NO\* 9094033487  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* PLOT NO.480, D.NO.480, 19TH STREET, 4TH SECTOR,K.K.NAGAR,  
 CHENNAI-78, O.S.NO.420PT, T.S.NO.32, BLOCK NO.138,  
 KODAMBAKKAM VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/0282 DATE ON DC/FILE/LETTER\* 06/06/2019  
 10 TOTAL DEMAND VALUE (IN RS) 631700.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11800.00	0.00	11800.00
LAYOUT / SCRUTINY CHARGES	2050.00	0.00	2050.00
INFRASTRUCTURE & AMENITIES CHARGES	239750.00	0.00	239750.00
SECURITY DEPOSIT FOR BUILDING	196900.00	0.00	196900.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	171200.00	0.00	171200.00
TOTAL CURRENT PAYMENT RS.			631700.00

AMOUNT IN WORDS : SIX LAKHS THIRTY ONE THOUSANDS SEVEN HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHRA BANK	RTGSANDBR52019061100225935	11/06/2019	631700.00

Signature of Applicant



Signature of Bank Official

