



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

19/07/2019 03:07:02



### A. APPLICANT DETAILS

1 RECEIPT NO	B0013075		
2 APPLICANT NAME *	MOVIE SLIDES PVT LTD		
3 MOBILE NO*	9840899499		
4 EMAIL ADDRESS*	NA		
5 SITE ADDRESS*	T.S.NO 4886/4 BLOCK NO 114, T.NAGAR CHENNAI-600017		
6 A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8 FILE GENERATED	YES		
9 DC/FILE/LETTER NUMBER*	PP/SB/C/318/2019	DATE ON DC/FILE/LETTER*	11/07/2019
10 TOTAL DEMAND VALUE (IN RS)	791400.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14300.00	0.00	14300.00
LAYOUT / SCRUTINY CHARGES	2400.00	0.00	2400.00
INFRASTRUCTURE & AMENITIES CHARGES	326500.00	0.00	326500.00
SECURITY DEPOSIT FOR BUILDING	234400.00	0.00	234400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	203800.00	0.00	203800.00
TOTAL CURRENT PAYMENT RS.			791400.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY ONE THOUSANDS FOUR HUNDREDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDIAN BANK	896082	19/07/2019	2400.00
2	INDIAN BANK	896081	19/07/2019	10000.00
3	INDIAN BANK	14300	19/07/2019	14300.00
4	INDIAN BANK	896079	19/07/2019	203800.00
5	INDIAN BANK	896077	19/07/2019	326500.00
6	INDIAN BANK	896078	19/07/2019	234400.00

Signature of Applicant

