



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

14/08/2019 12:08:16



### A. APPLICANT DETAILS

1 RECEIPT NO B0013556  
 2 APPLICANT NAME \* NATARAJAN VARADARAJAN  
 3 MOBILE NO\* 9840046232  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* OLD.S.NO.35/2,3,4 NEW NO.S.NO.35/9,10,11 AND S.NO.35/11 OF RAMAPIRAM VILLAGE CHENNAI  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/3412019 DATE ON DC/FILE/LETTER\* 01/08/2019  
 10 TOTAL DEMAND VALUE (IN RS) 492000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	189000.00	0.00	189000.00
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS (PLEASE SPECIFY)- CMWSSB	131000.00	0.00	131000.00
TOTAL CURRENT PAYMENTS RS.			492000.00

AMOUNT IN WORDS : FOUR LAKHS NINETY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	930718	13/08/2019	10000.00
2	IOB	930716	13/08/2019	2000.00
3	IOB	930717	13/08/2019	150000.00
4	IOB	930715	13/08/2019	10000.00
5	IOB	930719	13/08/2019	189000.00
6	IOB	930720	13/08/2019	131000.00

Signature of Applicant

