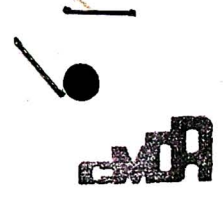


429



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

14/08/2019 12:08:44



A. APPLICANT DETAILS

1 RECEIPT NO B0013557
 2 APPLICANT NAME * NATARAJAN VARADARAJAN
 3 MOBILE NO* 9840046232
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* OLD.S.NO.35/4 AND S.NO.35/11 OF RAMAPURAM VILLAGE CHENNAI
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/SB/C/0342/2019 DATE ON DC/FILE/LETTER* 05/08/2019
 10 TOTAL DEMAND VALUE (IN RS) 505000.00

D. REMITTANCE PARTICULARS*

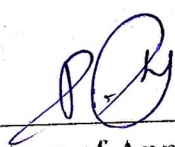
CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	9600.00	0.00	9600.00
LAYOUT / SCRUTINY CHARGES	1700.00	0.00	1700.00
INFRASTRUCTURE & AMENITIES CHARGES	185700.00	0.00	185700.00
SECURITY DEPOSIT FOR BUILDING	159400.00	0.00	159400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	138600.00	0.00	138600.00
TOTAL CURRENT PAYMENT RS.			505000.00

AMOUNT IN WORDS : FIVE LAKHS FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	930709	13/08/2019	9600.00
2	IOB	930710	13/08/2019	1700.00
3	IOB	930711	13/08/2019	159400.00
4	IOB	930712	13/08/2019	10000.00
5	IOB	930713	13/08/2019	185700.00
6	IOB	930714	13/08/2019	138600.00



 Signature of Applicant

