



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

15/07/2019 04:07:15



### A..APPLICANT DETAILS

1 RECEIPT NO B0012948  
 2 APPLICANT NAME \* N.BABU  
 3 MOBILE NO\* 9841699310  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* S.NO.44,47,....52, O.S.NO.44/16, T.S.NO.75 BLOCK NO.31, VIRUGAMBAKKAM VILLAGE  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/SB/C/345/2019 DATE ON DC/FILE/LETTER\* 05/07/2019  
 10 TOTAL DEMAND VALUE (IN RS) 750000.00

### D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	302000.00	0.00	302000.00
SECURITY DEPOSIT FOR BUILDING	225000.00	0.00	225000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	196000.00	0.00	196000.00
TOTAL CURRENT PAYMENT RS.			750000.00

AMOUNT IN WORDS : SEVEN LAKHS FIFTY THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KMBL	*NEFTKKBKH19193636702	12/07/2019	14000.00
2	KMBL	NEFTKKBKH19193637194	12/07/2019	3000.00
3	KMBL	NEFTKKBKH19193637834	12/07/2019	10000.00
4	KMBL	RTGSKKBKR52019071200658468	12/07/2019	225000.00
5	KMBL	RTGSKKBKR52019071200658966	12/07/2019	302000.00
6	KMBL	NEFTKKBKH19193658745	12/07/2019	196000.00

*N. Babu*

Signature of Applicant

