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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

IndusInd Bank

20/08/2019 04:08:57



A. APPLICANT DETAILS

1	RECEIPT NO	B0013651	
2	APPLICANT NAME *	R.RAMACHANDRAN	
3	MOBILE NO*	9840028909	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO.620/155, BLOCK NO.36, NUNGAMBAKKAM VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/SB/C/375/2019	DATE ON DC/FILE/LETTER* 17/07/2019
10	TOTAL DEMAND VALUE (IN RS)	503000.00	


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	193000.00	0.00	193000.00
SECURITY DEPOSIT FOR BUILDING	154000.00	0.00	154000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	134000.00	0.00	134000.00
TOTAL CURRENT PAYMENT RS.			503000.00

AMOUNT IN WORDS : FIVE LAKHS THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
	INDIAN BANK	NEFTIDIBH19228445787	16/08/2019	503000.00


Signature of Applicant

