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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

22/07/2019 04:07:43



A.APPLICANT DETAILS

1	RECEIPT NO	B0013123		
2	APPLICANT NAME *	ANSARLA.T.GPA FOR K.KESAVAN NAMBOOTHRI, SRIRAM GANAPATHY, V.BASKARAN, B.VIJAYALAKSHMI BASKARAN		
3	MOBILE NO*	9551699889		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO.7 & 622 R.S.NO.622/148, BLOCK NO.36 NUNGAMBAKKAM VILLAGE		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/400/2019	DATE ON DC/FILE/LETTER*	19/07/2019
10	TOTAL DEMAND VALUE (IN RS)	839000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
REGULARIZATION CHARGES	45000.00	0.00	45000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR BUILDING	233000.00	0.00	233000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	203000.00	0.00	203000.00
TOTAL CURRENT PAYMENT RS.			839000.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY NINE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOI	RTGS/BKIDR52019072000620191	20/07/2019	839000.00

L. Karthi

Signature of Applicant

