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IndusInd Bank

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT

26/11/2019 11:34

A. APPLICANT DETAILS

RECEIPT NO	B0014987		
APPLICANT NAME *	NIRMALA KUMAR & NIRMALA LAIWANI		
MOBILE NO*	9841344444		
EMAIL ADDRESS*	NA		
SITE ADDRESS*	O.S.NO.69/4PT, N.S.NO.69/6B2, S.NO.69/6B1B, KARAMBakkAM VILLAGE.		
A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
FILE GENERATED	YES		
DC/FILE/LETTER NUMBER*	PP/SB/C/423/2019	DATE ON DC/FILE/LETTER*	14/11/2019
TOTAL DEMAND VALUE (IN RS)	292250.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OUT / SCRUTINY CHARGES	3350.00	0.00	3350.00
RASTRUCTURE & AMENITIES CHARGES	189400.00	0.00	189400.00
URITY DEPOSIT FOR BUILDING	47500.00	0.00	47500.00
URITY DEPOSIT FOR SEPTIC TANK /STP (FOR COVERED AREA)	52000.00	0.00	52000.00
TOTAL CURRENT PAYMENT RS.			292250.00

AMOUNT IN WORDS : TWO LAKHS NINETY TWO THOUSANDS TWO HUNDREDS FIFTY ONLY

MENT MODE DD

S.NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
	OBC	181855	25/11/2019	3350.00
	OBC	181853	25/11/2019	189400.00
	OBC	181854	25/11/2019	52000.00
	OBC	181852	25/11/2019	47500.00

7/11/19
Signature of Applicant

Signature of Bank Official

