



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

27/09/2019 03:09:56



### A. APPLICANT DETAILS

1 RECEIPT NO B0014202

2 APPLICANT NAME \* DR.S.RAMAMURTHY & DR.S.SUNDARARAMAN

3 MOBILE NO\* 9884222552

4 EMAIL ADDRESS\* NA

5 SITE ADDRESS\* O.S.NO.214P1 & 207, T.S.NO.1, BLOCK NO.19, KOYAMBEDU VILLAGE,

6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION

8 FILE GENERATED YES

9 DC/FILE/LETTER NUMBER\* PP/SB/C/451/2019 DATE ON DC/FILE/LETTER\* 19/09/2019

10 TOTAL DEMAND VALUE (IN RS) 877000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	32000.00 /	0.00	32000.00
LAYOUT / SCRUTINY CHARGES	3000.00 /	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	349000.00 /	0.00	349000.00
SECURITY DEPOSIT FOR BUILDING	258000.00 /	0.00	258000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 /	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	225000.00 /	0.00	225000.00
TOTAL CURRENT PAYMENT RS.			877000.00

AMOUNT IN WORDS : EIGHT LAKHS SEVENTY SEVEN THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PNB	944758	26/09/2019	349000.00
2	PNB	944759	26/09/2019	10000.00
3	PNB	944761	26/09/2019	258000.00
4	PNB	944756	26/09/2019	32000.00
5	PNB	944757	26/09/2019	3000.00
6	PNB	944760	26/09/2019	225000.00

Signature of Applicant

