



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

29/08/2019 03:08:21



A. APPLICANT DETAILS

1 RECEIPT NO B0013783
2 APPLICANT NAME * N.SRIRAM
3 MOBILE NO* 9962095169
4 EMAIL ADDRESS* NA
5 SITE ADDRESS* S.NO.235/I-B, PART T.S.NO.38, BLOCK NO.41, VIRUGAMBAKKAM VILLAGE, CHENNAI
6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
8 FILE GENERATED YES
9 DC/FILE/LETTER NUMBER* PP/SB/C/458/2019 DATE ON DC/FILE/LETTER* 28/08/2019
10 TOTAL DEMAND VALUE (IN RS) 709450.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	26400.00	0.00	26400.00
LAYOUT / SCRUTINY CHARGES	2450.00	0.00	2450.00
INFRASTRUCTURE & AMENITIES CHARGES	267000.00	0.00	267000.00
SECURITY DEPOSIT FOR BUILDING	215650.00	0.00	215650.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	187450.00	0.00	187450.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			709450.00

AMOUNT IN WORDS : SEVEN LAKHS NINE THOUSANDS FOUR HUNDREDS FIFTY ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CUB	CIUBR52019082900302746	29/08/2019	709450.00

Signature of Applicant



Signature of Bank Official

