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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank

02/09/2019 11:09:37



## A. APPLICANT DETAILS

1	RECEIPT NO	B0013822	
2	APPLICANT NAME *	SURESH KUMAR JAIN (GPA)	
3	MOBILE NO*	9941712909	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	O.D.NO.11, N.D.NO.48, GANGAPPA STREET, SALIGRAMAM, CHENNAI-93, O.S.NO.148/1, O.R.S.NO.148/1E, T.S.NO.103, BLOCKNO.39, SALIGRAMAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/C/575/2019	DATE ON DC/FILE/LETTER* 28/08/2019
10	TOTAL DEMAND VALUE (IN RS)	658150.00	

## D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12350.00	0.00	12350.00
LAYOUT / SCRUTINY CHARGES	2600.00	0.00	2600.00
INFRASTRUCTURE & AMENITIES CHARGES	247650.00	0.00	247650.00
SECURITY DEPOSIT FOR BUILDING	206250.00	0.00	206250.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	179300.00	0.00	179300.00
TOTAL CURRENT PAYMENT RS.			658150.00

AMOUNT IN WORDS : SIX LAKHS FIFTY EIGHT THOUSANDS ONE HUNDRED FIFTY ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	RTGS/KVB/LR52019083055964306	30/08/2019	658150.00

  
Signature of Applicant

  
Signature of Bank Official

