



## CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT



IndusInd Bank



03/05/2019 12:05:08

## A.APPLICANT DETAILS

1	RECEIPT NO	B0011273		
2	APPLICANT NAME *	NARENDER PAL SINGH (POA)		
3	MOBILE NO*	9884948183		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	O.S.NO.207/17A, T.S.NO.15, BLOCK NO.16, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/SB/C/99/2019	DATE ON DC/FILE/LETTER*	29/04/2019
10	TOTAL DEMAND VALUE (IN RS)	795000.00		

## D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	15000.00	0.00	15000.00
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	331000.00	0.00	331000.00
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.			795000.00

AMOUNT IN WORDS : SEVEN LAKHS NINETY FIVE THOUSANDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	PUNJAB & SINDH	RTGS/PSIBR52019043000067045	30/04/2019	795000.00

Signature of Applicant

Signature of Bank Official

