



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

20/11/2018 11:11:21



* B 0 0 8 4 7 9 *

A.APPLICANT DETAILS

1	RECEIPT NO	B008479		
2	APPLICANT NAME *	P.KRUTHIVAS (GPA OF PANSY JOHNSON)		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4145, O.D.NO.65, N.D.NO.7, 'V' BLOCK, 10TH STREET, ANNA NAGAR, CHENNAI-40. O.S.NO.99PT, T.S.NO.354, BLOCK NO.2, MULLAM VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/15487/2018	DATE ON DC/FILE/LETTER*	14/11/2018
10	TOTAL DEMAND VALUE (IN RS)	509800.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	10000.00 ✓	0.00	10000.00
LAYOUT / SCRUTINY CHARGES	1900.00 ✓	0.00	1900.00
INFRASTRUCTURE & AMENITIES CHARGES	192100.00 ✓	0.00	192100.00
SECURITY DEPOSIT FOR BUILDING	170000.00 ✓	0.00	170000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00 ✓	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	125800.00 ✓	0.00	125800.00
TOTAL CURRENT PAYMENT RS.			509800.00

AMOUNT IN WORDS : FIVE LAKHS NINE THOUSANDS EIGHT HUNDREDS ONLY

PAYMENT MODE	NEFT/RTGS
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S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ORIENTAL BANK OF COMMERCE	RTGS/ORBCR52018111900036500	19/11/2018	509800.00

U. Uthirakumar

Signature of Applicant

