

2185



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 14/03/2019 11:03

### A. APPLICANT DETAILS

1	RECEIPT NO	B009713 ✓		
2	APPLICANT NAME *	P.KURTHIVAS, GPA OF E.SACHIDANANDAM & 18 OTHERS		
3	MOBILE NO*	9444190954		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	TNHB BLOCK NO.39,40,41, EAST AVENUE ROAD, PERIYAR NAGAR, KORATTUR, CHENNAI-80. O.S.NO.1233PT, 1241PT, T.S.NO.271/1 & 271/3, BLOCK NO.74, WARD-E, KORAT		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	B3/20619/2018	DATE ON DC/FILE/LETTER*	11/02/2019
9	TOTAL DEMAND VALUE (IN RS)	2800500.00		

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	49000.00	0.00	49000.00
REGULARIZATION CHARGES	151000.00	0.00	151000.00
LAYOUT / SCRUTINY CHARGES*	6500.00	0.00	6500.00
INFRASTRUCTURE & AMENITIES CHARGES	1122000.00	0.00	1122000.00
SECURITY DEPOSIT FOR BUILDING	840000.00	0.00	840000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- CMWSSB	622000.00	0.00	622000.00
TOTAL CURRENT PAYMENT RS.			2800500.00

AMOUNT IN WORDS : TWENTY EIGHT LAKHS FIVE HUNDREDS ONLY

PAYMENT MODE

NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	RTGS/CNRBR12019031300587035	13/03/2019	2800500.00

O. Othiyana  
Signature of Applicant

Signature of Bank Official

