CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

185

21/01/2019 02:01:58

A.APPLICANT DETAILS

1	RECEIPT NO	B008840
2	APPLICANT NAME *	P.KRUTHIVAS (GPA) GPA OF JAYASHREE PRABHU & 4 OTHERS
3	MOBILE NO*	9444190954
4	EMAIL ADDRESS*	NA
5	SITE ADDRESS*	PLOT NO.2945,D.NO.48,11TH MAIN ROAD,9TH STREET,AK BLOCK, ANNA NAGAR CHENNAI-40, S.NO.127PT , 128 PT, T.S.NO.46/7, BLOCK NO.9C, NADUVAKKARAI VILLAGE.
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION
8	FILE GENERATED	YES
9	DC/FILE/LETTER NUMBER*	B3/20777/2018 — DATE ON DC/FILE/LETTER* 21/12/2018
10	TOTAL DEMAND VALUE (IN RS)	593440.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11500.00	0.00	11500.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	228900.00	0.00	228900.00
SECURITY DEPOSIT FOR BUILDING	196000.00	0.00	196000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	145040.00	0.00	145040.00
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			593440.00

AMOUNT IN WORDS : FIVE LAKHS NINETY THREE THOUSANDS FOUR HUNDREDS FORTY ONLY

PAYMENT MODE: NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO.	DATE	AMOUNT (RS.)
1	OBC	RTGS/ORBCR52019011800027358	18/01/2019	592940.00
2	CASH		21/01/2019	500.00

Signature of Applicant

Signature of Bank Official

RECEIVED
21 JAN 2019
INDUSIND BANK LTD.
CHENNAI
T. NAGAR