



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT



IndusInd Bank

26/02/2019 04:02:34



A.APPLICANT DETAILS

1	RECEIPT NO	B009246		
2	APPLICANT NAME *	M.V.M.SASIKUMAR		
3	MOBILE NO*	9444176776		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.995C, 2ND AVENUE, ANNA NAGAR WEST, CHENNAI-40. O.S.NO.207PT, T.S.NO.98, BLOCK NO.17, KOYAMBEDU VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/23132/2018	DATE ON DC/FILE/LETTER*	11/01/2019
10	TOTAL DEMAND VALUE (IN RS)	773262.00		

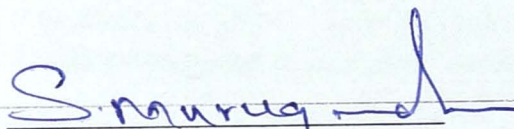
D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	29000.00	439.00	29439.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	308000.00	5823.00	313823.00
SECURITY DEPOSIT FOR BUILDING	240000.00	0.00	240000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	178000.00	0.00	178000.00
TOTAL CURRENT PAYMENT RS.			773262.00

AMOUNT IN WORDS : SEVEN LAKHS SEVENTY THREE THOUSANDS TWO HUNDREDS SIXTY TWO ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	228667	19/01/2019	29000.00
2	IOB	228668	19/01/2019	2000.00
3	IOB	228671	19/01/2019	240000.00
4	IOB	228670	19/01/2019	178000.00
5	IOB	228672	19/01/2019	308000.00
6	IOB	228669	19/01/2019	10000.00
7	IOB	229145	19/01/2019	6262.00

  
Signature of Applicant

  
Signature of Bank Official

