

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

10/08/2018 04:08:30



A. APPLICANT DETAILS

1	RECEIPT NO	B007914		
2	APPLICANT NAME *	SUNDARI NAGARAJA & B.NAGARAJA & VE.NACHIAPPAN, GPA OF R.SUNDAR & R.LAKSHMI NARAYANAN.		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	RAJKU MARYAAS @ YAHOO.COM		
5	SITE ADDRESS*	O.P.NO.C-69, N.P.NO.C-69A & C-69B, WEST END ROAD, THIRUYENKADAM NAGAR, AMBATTUR, CHENNAI-53, O.S.NO.588/23A1A1A1A1PT, T.S.NO.136/1 & 136/2, BLOCK NO.3		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B3/9562/2018	DATE ON DC/FILE/LETTER*	07/08/2018
10	TOTAL DEMAND VALUE (IN RS)	665300.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	12000.00	0.00	12000.00
REGULARIZATION CHARGES	45100.00	0.00	45100.00
LAYOUT / SCRUTINY CHARGES	1200.00	0.00	1200.00
INFRASTRUCTURE & AMENITIES CHARGES	249000.00	0.00	249000.00
SECURITY DEPOSIT FOR BUILDING	200000.00	0.00	200000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00
TOTAL CURRENT PAYMENT RS.			665300.00

AMOUNT IN WORDS : SIX LAKHS SIXTY FIVE THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KARNATAKA BANK LTD	RTGS/KARBR52018080900049856	09/08/2018	665300.00

P. S. [Signature]

Signature of Applicant

