



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

19/09/2020 14:18



A. APPLICANT DETAILS

1	RECEIPT NO	B0017356		
2	APPLICANT NAME*	M/S. ASSOCIATED COMMERCIAL ENTERPRISES		
3	MOBILE NO*	9965450555		
4	E-MAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.278/5A2, MANALI VILLAGE, THIRUVOTTIYUR TALUK, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NTRB/IND/N/596/2019	DATE ON DC/FILE/LETTER*	14/08/2020
10	TOTAL DEMAND VALUE (IN RS)	474500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14000.00	0.00	14000.00
LAYOUT/SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	458000.00	0.00	458000.00
REG. FEE	500.00	0.00	500.00
TOTAL CURRENT PAYMENTS RS			474500.00

AMOUNT IN WORDS - FOUR LAKHS SEVENTY FOUR THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D. NO. / REF. NO.	DATE	AMOUNT (RS.)
1	CANARA BANK	CNRB352020091800699229	18/09/2020	474500.00

Mof

Signature of Applicant

Signature of Bank Official

