



-281-

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

17/09/2020 15:04



A. APPLICANT DETAILS

1	RECEIPT NO	B0017327		
2	APPLICANT NAME *	VKS SURESH <i>Subash</i>		
3	MOBILE NO*	9840926027		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO. 75 PART, 76 PART, T.S.NO 436, BLOCK NO.2, MULLAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMD.V/PP/NHRB/N/0211/2020	DATE ON DC/FILE/LETTER*	10/09/2020
10	TOTAL DEMAND VALUE (IN RS)	903000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	33000.00	0.00	33000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	337000.00	0.00	337000.00
SECURITY DEPOSIT FOR BUILDING	266000.00	0.00	266000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS - PLEASE SPECIFY- CMWSSB	255000.00	0.00	255000.00
TOTAL CURRENT PAYMENT RS.			903000.00

AMOUNT IN WORDS : NINE LAKHS THREE THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UCO BANK	462532	15/09/2020	903000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

[Handwritten Signature]

Signature of Bank Official

