



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

12/08/2020 16:20



A. APPLICANT DETAILS

1	RECEIPT NO	B0016951		
2	APPLICANT NAME *	NELLAJ NADAR MAHIMAI PARIPALANA SANGHAM		
3	MOBILE NO*	7397467269		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO.1211, R.S.NO.851, R.S.NO 851/3 BLOCK NO.40, EGMORE VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/021/2020	DATE ON DC/FILE/LETTER*	13/05/2020
10	TOTAL DEMAND VALUE (IN RS)	325198.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
LAYOUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	105698.00	0.00	105698.00
SECURITY DEPOSIT FOR BUILDING	49000.00	0.00	49000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	167000.00	0.00	167000.00
TOTAL CURRENT PAYMENT RS.			325198.00

AMOUNT IN WORDS : THREE LAKHS TWENTY FIVE THOUSANDS ONE HUNDRED NINETY EIGHT ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	INDUSIND BANK	MURUGANA	12/06/2020	3000.00
2	INDUSIND BANK	MURUGANA	12/06/2020	105698.00
3	INDUSIND BANK	MURUGANA	12/06/2020	49000.00
4	INDUSIND BANK	MURUGANA	12/06/2020	500.00
5	INDUSIND BANK	MURUGANA	12/06/2020	167000.00

K. P. Gnanapriya
RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

