



PAYMENT RECEIPT

IndusInd Bank

25/08/2020 15:56



* B 0 0 1 7 0 7 9 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0017079		
2	APPLICANT NAME *	L. RAVI SELVA AMARNATH & A SHIBANI		
3	MOBILE NO*	8807590165		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	OLD S.NO 330, OLD T.S.NO 47, NEW T.S.NO 47/5 & 47/6, BLOCK NO.72, WARD-B, AMBATTUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0381/2020	DATE ON DC/FILE/LETTER*	21/08/2020
10	TOTAL DEMAND VALUE (IN RS)	545000.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	20000.00	0.00	20000.00
REGULARIZATION CHARGES	28000.00	0.00	28000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	190000.00	0.00	190000.00
SECURITY DEPOSIT FOR BUILDING	150000.00	0.00	150000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	145000.00	0.00	145000.00
TOTAL CURRENT PAYMENT RS.			545000.00

AMOUNT IN WORDS : FIVE LAKHS FORTY FIVE THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CORPORATION BANK	953189	24/08/2020	545000.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

