

227



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

19/09/2019 02:09:39



### A. APPLICANT DETAILS

1 RECEIPT NO B0014074  
 2 APPLICANT NAME \* L.MURALI KRISHNAN  
 3 MOBILE NO\* 9884400244  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.S.NO.38/IPT, T.S.NO.75, BLOCKNO.17, AMINJIKARAI VILLAGE, EGMORE NUNGAMBAKKAM TALUK.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/N/0646/2019 DATE ON DC/FILE/LETTER\* 13/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 382000.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	143000.00	0.00	143000.00
SECURITY DEPOSIT FOR BUILDING	117000.00	0.00	117000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	102000.00	0.00	102000.00
TOTAL CURRENT PAYMENT RS.			382000.00

AMOUNT IN WORDS : THREE LAKHS EIGHTY TWO THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BOM	549610	16/09/2019	382000.00

*B. Bmll*

Signature of Applicant

