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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT

IndusInd Bank

09/10/2019 02:10:16



A.APPLICANT DETAILS

1	RECEIPT NO	B0014327		
2	APPLICANT NAME *	P.SARAVANA KUMAR		
3	MOBILE NO*	9840276805		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.1169/1APT, O.S.NO.1169/1APT, 1189/1,2PT,T.S.NO.32/2, BLOCK NO.80, WARD-E, KORATTUR VILLAGE, AMBATTUR TALUK.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0655/2019	DATE ON DC/FILE/LETTER*	24/09/2019
10	TOTAL DEMAND VALUE (IN RS)	438000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	8000.00	0.00	8000.00
REGULARIZATION CHARGES	23000.00	0.00	23000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	159000.00	0.00	159000.00
SECURITY DEPOSIT FOR BUILDING	126000.00	0.00	126000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	110000.00	0.00	110000.00
TOTAL CURRENT PAYMENT RS.			438000.00

AMOUNT IN WORDS : FOUR LAKHS THIRTY EIGHT THOUSANDS ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	273185	01/10/2019	438000.00

Signature of Applicant

M. ARJUN

