



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

26/09/2019 12:09:08



A. APPLICANT DETAILS

1 RECEIPT NO B0014176
 2 APPLICANT NAME * S.KARUNANITHI
 3 MOBILE NO* 9941712909
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.S.NO.12/1AG, T.S.NO.122, BLOCK NO.6, KODUNGAIYUR VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/N/0659/2019 DATE ON DC/FILE/LETTER* 13/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 557100.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00 ✓
LAYOUT / SCRUTINY CHARGES	2100.00	0.00	2100.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	218000.00	0.00	218000.00 ✓
SECURITY DEPOSIT FOR BUILDING	169000.00	0.00	169000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	147000.00	0.00	147000.00 ✓
TOTAL CURRENT PAYMENT RS.			557100.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY SEVEN THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	TMBL	RTGS/TMBL R52019091800002246	18/09/2019	557100.00

Signature of Applicant

Signature of Bank Official

