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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank



01/10/2019 12:10:15

A. APPLICANT DETAILS

1 RECEIPT NO B0014247
 2 APPLICANT NAME * BHAWARLAL JAIN
 3 MOBILE NO* 9840098425
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* T.S.NO.7, BLOCK NO.7, PERIYAKUDAL VILLAGE, O.S.NO.1/7PART, 7/3PART.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/0690/2019 DATE ON DC/FILE/LETTER* 23/09/2019
 10 TOTAL DEMAND VALUE (IN RS) 557000.00

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00 ✓
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	215000.00	0.00	215000.00 ✓
SECURITY DEPOSIT FOR BUILDING	170000.00	0.00	170000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS 1- PLEASE SPECIFY- CMWSSB	148000.00	0.00	148000.00 ✓
OTHERS 2- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00 ✓
TOTAL CURRENT PAYMENT RS.			557000.00

AMOUNT IN WORDS : FIVE LAKHS FIFTY SEVEN THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/000093484693	27/09/2019	557000.00

Signature of Applicant

