



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

IndusInd Bank

25/09/2019 12:09:46



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### A. APPLICANT DETAILS

1 RECEIPT NO B0014161  
 2 APPLICANT NAME \* S.SARAVANAN  
 3 MOBILE NO\* 9841739657  
 4 EMAIL ADDRESS\* NA  
 5 SITE ADDRESS\* O.S.NO.257/2, 258/3 & 266/1, T.S.NO.20, BLOCK NO.34, PLOT NO.12, CLASS C, PERAVALLUR VILLAGE.  
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION  
 8 FILE GENERATED YES  
 9 DC/FILE/LETTER NUMBER\* PP/NHRB/N/0712/2019 DATE ON DC/FILE/LETTER\* 17/09/2019  
 10 TOTAL DEMAND VALUE (IN RS) 373500.00

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	7000.00	0.00	7000.00
LAYOUT / SCRUTINY CHARGES	1500.00	0.00	1500.00
INFRASTRUCTURE & AMENITIES CHARGES	143000.00	0.00	143000.00
SECURITY DEPOSIT FOR BUILDING	113000.00	0.00	113000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	99000.00	0.00	99000.00
TOTAL CURRENT PAYMENT RS.			373500.00

AMOUNT IN WORDS : THREE LAKHS SEVENTY THREE THOUSANDS FIVE HUNDREDS ONLY.

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	NEFT/21549210101DC	24/09/2019	1500.00
2	ICICI BANK	NEFT/21549224051DC	24/09/2019	113000.00
3	ICICI BANK	NEFT/21549197501DC	24/09/2019	7000.00
4	ICICI BANK	NEFT/21549261851DC	24/09/2019	10000.00
5	ICICI BANK	NEFT/21549441431DC	24/09/2019	143000.00
6	ICICI BANK	NEFT/21549460551DC	24/09/2019	99000.00

Signature of Applicant

