

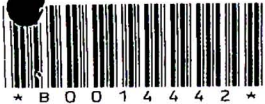


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

17/10/2019 12:10:54



A. APPLICANT DETAILS

1	RECEIPT NO	B0014442	
2	APPLICANT NAME *	V.CHANDRAMOULI	
3	MOBILE NO*	9965450555	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	PLOT NO.1198, D.NO.63, 18TH MAIN ROAD, 1ST BLOCK, ANNA NAGAR WEST, CHENNAI-600040. O.S.NO.54PT, 136PT, T.S.NO.25, BLOCK NO.45, VILLIVAKKAM VILLAGE.	
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0747/2019	DATE ON DC/FILE/LETTER* 25/09/2019
10	TOTAL DEMAND VALUE (IN RS)	896000.00	

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
INFRASTRUCTURE & AMENITIES CHARGES	369000.00	0.00	369000.00
SECURITY DEPOSIT FOR BUILDING	263000.00	0.00	263000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS I- PLEASE SPECIFY- CMWSSB	229000.00	0.00	229000.00
TOTAL CURRENT PAYMENT RS.			896000.00

AMOUNT IN WORDS : EIGHT LAKHS NINETY SIX THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	RTGS/HDFCR52019101650081011	16/10/2019	896000.00

Moj

Signature of Applicant

Signature of Bank Official

