



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT

IndusInd Bank



TRANSACTION DATE & TIME : 31/10/2019 11:44

A. APPLICANT DETAILS

1	RECEIPT NO	B0014624		
2	APPLICANT NAME *	M/S.PRIYAVARADHINI & R.UDAYA SHANKAR		
3	MOBILE NO*	7871446301		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	PLOT NO.4,5,9,10, VGN BRENT PARK, O.S.NO.475PT, O.T.S.NO.46PT, 46/45, BLOCK NO.72, WARD NO.B, AMBATTUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
7	FILE GENERATED	YES		
8	DC/FILE/LETTER NUMBER*	PP/NHRB/0758/2019	DATE ON DC/FILE/LETTER*	14/10/2019
9	TOTAL DEMAND VALUE (IN RS)	834100.00		

D.REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	14300.00	0.00	14300.00 ✓
REGULARIZATION CHARGES	44000.00	0.00	44000.00 ✓
LAYOUT / SCRUTINY CHARGES	2800.00	0.00	2800.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	324000.00	0.00	324000.00 ✓
SECURITY DEPOSIT FOR BUILDING	235000.00	0.00	235000.00 ✓
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00 ✓
OTHERS I- CMWSSB	204000.00	0.00	204000.00 ✓
TOTAL CURRENT PAYMENT RS.			834100.00

AMOUNT IN WORDS : EIGHT LAKHS THIRTY FOUR THOUSANDS ONE HUNDRED ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	KVB	367923	25/10/2019	834100.00

Signature of Applicant

Signature of Bank Official

