



259

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
PAYMENT RECEIPT



IndusInd Bank

12/11/2019 11:10



* 8 0 0 1 4 7 9 6 *

A.APPLICANT DETAILS

1	RECEIPT NO	B0014796		
2	APPLICANT NAME *	G.MANNAR		
3	MOBILE NO*	9840859742		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.638/1B12 PART, 1B2B PART, 1B2A PART, T.S.NO.59, BLOCK NO.23, AMBATTUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/N/0785/2019	DATE ON DC/FILE/LETTER*	09/11/2019
10	TOTAL DEMAND VALUE (IN RS)	473000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	11000.00	0.00	11000.00
REGULARIZATION CHARGES	24000.00	0.00	24000.00
LAYOUT / SCRUTINY CHARGES	2000.00	0.00	2000.00
INFRASTRUCTURE & AMENITIES CHARGES	172000.00	0.00	172000.00
SECURITY DEPOSIT FOR BUILDING	136000.00	0.00	136000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
OTHERS 1- PLEASE SPECIFY- CMWSSB	118000.00	0.00	118000.00
TOTAL CURRENT PAYMENT RS.			473000.00

AMOUNT IN WORDS : FOUR LAKHS SEVENTY THREE THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	RTGSUTBIR92019111100533040	11/11/2019	473000.00

12/11/19

Signature of Applicant

Signature of Bank Official

