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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT

IndusInd Bank

16/10/2019 12:10:56



A.APPLICANT DETAILS

1 RECEIPT NO B0014425
 2 APPLICANT NAME * BINA R.ASRANI
 3 MOBILE NO* 9444043048
 4 EMAIL ADDRESS* NA
 5 SITE ADDRESS* O.S.NO.158 & 159, R.SNO.91/11, BLOCK NO.9, EGMORE VILLAGE.
 6 A LOCAL BODIES ZONE DETAILS CHENNAI CORPORATION
 8 FILE GENERATED YES
 9 DC/FILE/LETTER NUMBER* PP/NHRB/N/0793/2019 DATE ON DC/FILE/LETTER* 11/10/2019
 10 TOTAL DEMAND VALUE (IN RS) 188300.00

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	2000.00	0.00	2000.00 ✓
LAYOUT / SCRUTINY CHARGES	3300.00	0.00	3300.00 ✓
INFRASTRUCTURE & AMENITIES CHARGES	99000.00	0.00	99000.00 ✓
SECURITY DEPOSIT FOR BUILDING	19000.00	0.00	19000.00 ✓
OTHERS I- PLEASE SPECIFY- CMWSSB	65000.00	0.00	65000.00 ✓
TOTAL CURRENT PAYMENT RS.			188300.00

AMOUNT IN WORDS : ONE LAKH EIGHTY EIGHT THOUSANDS THREE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	HDFC BANK	NEFT/N287190953504160	16/10/2019	188300.00

Signature of Applicant

